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2003

ANNUAL REPORTS

of

The Town and School District of



Newfields

New Hampshire

For Fiscal Year Ending December 31, 2003

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2003

ANNUAL REPORTS

of the

TOWN AND SCHOOL OFFICERS

of the

TOWN OF NEWFIELDS

NEW HAMPSHIRE

for the

FINANCIAL YEAR ENDING


DECEMBER 31

2003

In Memoriam



The 2004 Town Report is dedicated to the memory of Joyce Heath. Her dedication to the Town will not be forgotten. Joyce put the Town of Newfields on the map as “a small town with a big heart.”



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TOWN OF NEWFIELDS
2003 ANNUAL REPORT

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**TOWN OFFICERS
AS OF MARCH 2004**

SELECTMEN

Betsy A. Coes, Chairman	Term expires March 2004
David A. Dwyer	Term expires March 2005
Jeffry C. Frampton	Term expires March 2006

TOWN CLERK/TAX COLLECTOR

Sue E. McKinnon	Term expires March 2004
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DEPUTY TOWN CLERK/TAX COLLECTOR

Wendy V. Chase	Term expires March 2004
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TREASURER

Donald D. Doane	Term expires March 2004
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MODERATOR

William Davis	Term expires March 2004
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TRUSTEE OF THE TRUST FUNDS

John "Jack" Burke	Term expires March 2004
Eldon Moran	Term expires March 2005
Raymond Trueman	Term expires March 2006

LIBRARY TRUSTEES

Adele Burke	Term expires March 2004
George Bailey	Term expires March 2004
Marguerite Moran	Term expires March 2005

LIBRARY

Doris H. Goerner – (Librarian)
Deborah Chaze – (Director)

SCHOOL BOARD

Jan Trueman, Chairman	Term expires March 2004
Michael Grant	Term expires March 2005
Mark Bouzianis	Term expires March 2006
Margaret O. Doane, Treasurer	Term expires March 2005
Robin Gray, Clerk	Term expires March 2004
William Davis, Moderator	Term expires March 2005

SCHOOL AUDITOR

Elizabeth Sheehy	Term expires March 2004
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HEALTH OFFICER

Eugene Perreault	Term expires March 2004
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EMERGENCY MANAGEMENT

Thomas H. Conner, Director	Term expires March 2006
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PLANNING BOARD

Michael Todd, Chairman	Term expires March 2006
Robert J. Devantery	Term expires March 2004
John M. Hayden	Term expires March 2004
Michael Price	Term expires March 2006
William Meserve	Term expires March 2007
Raymond Trueman, Alternate	Term expires March 2005

BOARD OF ADJUSTMENT

Mary August Littlefield, Chairman	Term expires March 2005
David P. Sweet	Term expires March 2004
Steven H. Coes	Term expires March 2004
Oakes K. Lawrence III	Term expires March 2004
Jared N. Rumford, Sr.	Term expires March 2006
Catherine Nelson Smith	Term expires March 2006

HIGHWAY DEPARTMENT

Brian Knipstein, Road Agent	Term expires March 2007
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BUILDING INSPECTOR

Larry G. Shaw	Term expires March 2006
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FIRE/RESCUE

Jeffrey Buxton, Chief	
Ray P. Buxton, Jr., Assistant Chief	Term expires March 2006
Christine Wilson, Captain of Rescue Squad	
Ray P. Buxton, Jr., Forest Fire Warden	

POLICE DEPARTMENT

Arthur A. Reed, Chief
Christopher Hutchins, Corporal

SUPERVISORS OF THE CHECKLIST

Diana L. Toth	Term expires March 2004
Dona H. Morrill	Term expires March 2006
Barbara C. Hayden	Term expires March 2008

CONSERVATION COMMISSION

David Mason, Chairman	Term expires March 2006
Raymond LaBranche	Term expires March 2004
Carolyn H. Scanlon	Term expires March 2005
Barbara B. Byrne	Term expires March 2004
Lindsay Carroll	Term expires March 2005

TOWN LANDING

David A. Dennehy, Overseer	Term expires March 2005
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TOWN AUDITOR

Plodzick & Sanderson, CPA's

TOWN ATTORNEY

Francis F. Lane, Jr.

NEWFIELDS VILLAGE WATER & SEWER DISTRICT

COMMISSIONERS

Ray P. Buxton, Jr., Chairman	Term expires March 2006
R. Vernon Glass	Term expires March 2004
Catherine Nelson Smith	Term expires March 2005
Alan Williams, Superintendent	

CEMETERY TRUSTEES

William R. Dawson	Term expires March 2004
Jared N. Rumford, Jr.	Term expires March 2005
Terry Maisey	Term expires March 2006

MODERATORS' TOWN/SCHOOL MEETING PROCEDURES

Newfields, New Hampshire
William R. Davis, School Moderator
William R. Davis, Town Moderator

VOTING PROCEDURE

1. Arrive at Meeting
2. Check in with Supervisors of the Check List
3. Receive VOTING CARD
4. Sign Voting Card in presence of Supervisors
5. Display Voting Card for all "show of hands" votes
6. Present Voting Card to Ballot Clerk to obtain ballot for each ballot vote

RULES OF ORDER

1. Raise your hand when you wish to speak
2. Stand when recognized by the Moderator
3. Use the microphone, state your name
4. The person who has the floor is not to be interrupted
5. Keep remarks brief and to the point
6. No one will be allowed to speak a second time, and no motion which will terminate debate will be recognized, until all wishing to speak have had a chance.
7. Requests for secret ballot votes apply to the main motion only and not to any amendments
8. Requests for secret ballot votes will be reviewed by the Moderator to determine if a right to a secret ballot exists under prevailing law
9. No more than one amendment on the floor at any one time
10. All amendments must be in writing
11. A motion to reconsider must be made immediately following the subject vote
12. Any ruling made by the Moderator can be challenged by seven voters, overruled by majority vote
13. Any motion to terminate debate which has been seconded will be voted on immediately and without debate and requires 2/3 majority of those voting to pass
14. No substantive actions may be taken under the "any other business" article. Votes of appreciation or recognition may be taken, but only ayes shall be called for
15. These meetings are a forum at which to ask questions, but more importantly, they are a place for debate. **Proper respect and decorum will be expected by all.**

State of New Hampshire
Town Warrant

To the inhabitants of the Town of Newfields, in the County of Rockingham in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall, on Tuesday, March 9, 2004 at ten o'clock in the morning until seven o'clock in the evening to act upon the following subjects:

1. To choose all necessary Town and School District Officers for the ensuing year.

Business meeting to be held on Tuesday the ninth day of March 2004 at seven o'clock in the evening.

2. To see what action the Town will take toward the acceptance of the Reports of the Town Officers as printed in the Town Report.
3. Upon a Citizens' Petition properly received, "The Newfields Youth Athletic Association, in accordance with RSA 39:3, asks if the town will vote, by citizens' petition, to raise and appropriate the sum of \$60,000. This money will be donated to the NYAA for the expansion and improvement of the existing playing fields located behind the elementary school. These fields are used by both the NYAA and the school and have deteriorated over the years. Their improvement is necessary for them to provide an adequate and safe area for our children." (The Selectmen **do not recommend** passage of this article)
4. Upon a Citizens' Petition properly received, "We the undersigned, being duly registered voters of the Town of Newfields submit the following petition to the Selectmen of Newfields for inclusion on the warrant of the 2004 Annual Meeting: in accordance with RSA 72:39-b, "Shall the Town of Newfields, based on assessed value for qualified taxpayers, to be as follows: for a person 65 years of age and up to the age of 75 years, \$125,000; for a person 75 years of age up to 80 years, \$150,000; for a person 80 years of age or older, \$200,000? To qualify the person must have been a New Hampshire resident for at least five (5) years, own the real estate individually or jointly, or if such person's spouse owns the real estate, they must have been married for at least five (5) years. In addition, the taxpayer must have a net income of not more than \$36,000; or if married, a combined net income of less than \$48,000; and own assets not in excess of \$150,000; excluding the value of the person's residence." (The Selectmen **recommend** passage of this article)

5. Shall the Town of Newfields adopt the provisions of RSA 72:28, V and VI for an optional veterans' tax credit and an expanded qualifying war service for veterans seeking the tax credit? The optional veterans' tax credit is \$500 rather than \$100.
(The Board of Selectmen **do not recommend** passage of this article)
6. Shall the Town of Newfields adopt the provisions of RSA 72:37-b as follows: the exemption from assessed value for qualified taxpayers shall be Two Thousand Dollars (\$2,000). To qualify, the person must be eligible under Title II or Title XVI of the federal Social Security Act, must occupy the property as his principle place of abode, must own the property individually or jointly, or if owned by a spouse, they must have been married for at least 5 years, had in the calendar year preceding April 1 a net income from all sources, of not more than \$13,400 if single and \$20,400 if married and own net assets not in excess of \$35,000 excluding the value of the actual residence and up to 2 acres or the minimum single family residential lot size specified in the local zoning ordinance.
(The Board of Selectmen **recommend** passage of this article)
7. Shall the Town vote to raise and appropriate the sum of Thirty Two Thousand Dollars (\$32,000) for the purchase of a new police cruiser. Twelve Thousand Dollars (\$12,000) to be raised through general taxation and Twenty Thousand Dollars (\$20,000) to be taken from the Police Cruiser Capital Reserve Fund.
(The Selectmen **recommend** passage of this article)
8. Shall the Town vote to raise and appropriate the sum of Thirty-Five Thousand Dollars (\$35,000) to be placed in the previously established Fire Truck Capital Reserve Fund for the purchase of a new fire truck? (5th year)
(The Selectmen **recommend** passage of this article)
9. Shall the Town vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be placed in the previously established Sidewalk Expendable Trust Fund.
(The Selectmen **recommend** passage of this article)
10. Shall the Town vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be placed in the previously established Town Hall Expendable Trust Fund and further to appoint the Board of Selectmen as agents to expend from the Town Hall Expendable Trust Fund?
(The Selectmen **recommend** passage of this article)

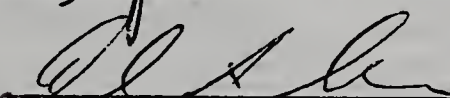
11. To see if the Town will vote to authorize the Selectmen to enter into a five-year lease, subject to renewal for nine (9) additional five (5) year terms, pursuant to RSA 41:11-a, for the purpose of leasing a portion of the Town's real property located at Tax Map 101, Lot 8, and to convey necessary utility easements over and to the premises, to Tower Ventures II, LLC, for the purpose of the construction, operation, maintenance and removal of a telecommunications facility, with the provision that if the Selectmen have not received from Tower Ventures II, LLC a Lease of the premises, in a form acceptable to the Selectmen, within thirty (30) days of the vote authorizing this transaction, the authorization given under this Article shall lapse, and shall be of no further force or effect.
12. To see if the Town will vote to authorize the Selectmen to transfer ownership of the following parcels of real estate owned by the Town, together with all appurtenant easements and subject to all matters of record, to the Newfields Village Water and Sewer District: Tax Map 202, Lot 38, known as the "Dunlin Well"; as described by deed recorded in the Rockingham County Registry of Deeds at Book 2736, Page 0055; Tax Map 102, Lot 7, known as the "water tower" as described by deed recorded in said Registry at Book 1325, page 001; Tax Map 101, Lot 8, as described by deed recorded in said Registry at Book 1314, Page 133; a portion of Tax Map 203, Lot 20, as described by deed recorded in the Rockingham County Registry of Deeds at Book 2399, Page 1328, known as the "Rollins land".
13. In the event that Article 11 and Article 12 pass, to see if the Town will vote to authorize the Selectmen to convey and assign its interest in the leasehold agreement with Tower Ventures II, LLC pertaining to a portion of real property located at Tax Map 101, Lot 8, to the Newfields Village Water and Sewer District.
14. To see if the Town will vote to authorize the Selectmen to accept an easement from the Newfields Village Water and Sewer District upon land owned by the District located at Tax Map 101, Lot 34 known as the "Newfields Waste Water Treatment Plant", being a portion of the premises described in a deed recorded in said Registry at Book 2228, Page 691, to permit the Town to maintain a salt storage shed upon said premises and for the right of ingress and egress to and over said premises to use, operate and maintain the storage shed for Town purposes.

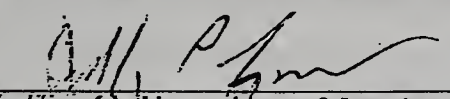
15. To see if the Town will vote to authorize the Selectmen to transfer ownership of real estate owned by the Town, located at Tax Map 211, Lot 17, and more particularly described in a deed of conveyance dated May 21, 2003, and recorded in the Rockingham County Registry of Deeds at Book 4037, Page 2078, to Barbara B. Byrne of Piscassic Road, Newfields, New Hampshire, in exchange for the conveyance of a Conservation Easement from Barbara B. Byrne and the Barbara Bechtold Byrne Trust to the Rockingham Land Trust, in a form acceptable to the Selectmen and which will also include an executory interest in favor of the Town, which shall restrict the future development and use of the entire parcel, including the adjoining parcel owned by Barbara B. Byrne and the Barbara Bechtold Byrne Trust located at Map 211, Lot 3 with the provision that if the Selectmen have not received from Ms. Byrne, the Barbara Bechtold Byrne Trust, and the Rockingham Land Trust an acceptable Conservation Easement over the premises within six (6) months of the vote authorizing the conveyance then the authorization given under this article will lapse, and shall be of no further force or effect. The Town currently owns an undivided interest in the premises to be conveyed, together with Barbara B. Byrne and the Barbara Bechtold Byrne Trust. By this Article the Selectmen shall not be obligated to transfer ownership of the parcel described until the Selectmen have received a Conservation Easement from Ms. Byrne, the Barbara Bechtold Byrne Trust, and the Rockingham Land Trust in accordance with the terms and provisions of this Article.
16. Upon a Citizens' Petition properly received, "We the undersigned, being duly registered voters of the Town of Newfields, N.H. submit the following Petition to the Selectmen of Newfields for inclusion on the Warrant of the 2004 Annual Meeting: "Shall the Town of Newfields adopt the provisions of RSA 40:13 to allow Official Ballot voting of all issues before the Town of Newfields?" (3/5 majority ballot vote required).

17. Shall the Town vote to raise and appropriate the sum of One Million Two Hundred Twenty Three Thousand One Hundred Twenty One Dollars (\$1,223,121.00) that may be necessary to defray Town charges for the ensuing year, **exclusive** of all Warrant Articles below?
18. To hear any reports of any Committee heretofore appointed and to pass any vote related hereto.
19. To transact any other business that may legally come before this meeting.

Given under our hand and seal this 9th day of February in the year of our Lord, Two Thousand Four.


Betsy A. Coes, Chairman


David A. Dwyer, Member


Jeffrey C. Frampton, Member

BUDGET OF THE TOWN/CITY

OF: Newfields

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2004 to December 31, 2004

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address below.

This is to certify that this budget was posted with the warrant on the (date) February 9, 2004

GOVERNING BODY (SELECTMEN)

Please sign in ink.

Betsy Coes
[Signature]
[Signature]

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
COMMUNITY SERVICES DIVISION
MUNICIPAL FINANCE BUREAU
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

MS-6
Rev. 07/02

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
GENERAL GOVERNMENT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4130-4139	Executive		78,500	77,833	72,000	
4140-4149	Election,Reg.& Vital Statistics		7,000	5,653	9,756	
4150-4151	Financlal Administration		12,000	9,949	11,000	
4152	Revaluation of Property		19,025	13,025	14,600	
4153	Legal Expense		20,000	30,742	20,000	
4155-4159	Personnel Administration		20,000	56,123	25,000	
4191-4193	Planning & Zoning		1,500	7,365	1,500	
4194	General Government Buildings		10,000	15,033	10,000	
4195	Cemeteries		20,000	12,089	16,000	
4196	Insurance		64,700	68,496	62,000	
4197	Advertising & Regional Assoc.		2,600	180	2,600	
4199	Other General Government		26,000	34,827	23,000	
PUBLIC SAFETY			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4210-4214	Police		227,000	212,300	228,437	
4215-4219	Ambulance		5,200	9,815	5,200	
4220-4229	Flre		42,000	22,464	42,000	
4240-4249	Bullding Inspection		3,500	12,250	3,500	
4290-4298	Emergency Management		17,800	14,797	15,700	
4299	Other (Incl. Communications)		12,584	7,799	13,842	
AIRPORT/AVIATION CENTER			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4301-4309	Airport Operations					
HIGHWAYS & STREETS			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4311	Administration					
4312	Highways & Streets		110,000	128,395	181,600	
4313	Bridges					
4316	Street Llighting		7,000	6,317	7,000	
4319	Other					
SANITATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4321	Administration					
4323	Solid Waste Collection		17,500	16,526	70,900	
4324	Solid Waste Disposal		60,000	75,507	49,000	
4325	Solid Waste Clean-up		10,500	5,663	6,000	
4326-4329	Sewage Coll. & Disposal & Other					

1 2 3 4 5 6 7

Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
WATER DISTRIBUTION & TREATMENT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4331	Administration					
4332	Water Services					
4335-4339	Water Treatment, Conserv.& Other					
ELECTRIC			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
HEALTH			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4411	Administration					
4414	Pest Control		25,350	25,350	25,350	
4415-4419	Health Agencies & Hosp. & Other		8,111	8,111	7,379	
WELFARE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4441-4442	Administration & Direct Assist.		2,500	868	2,500	
4444	Intergovernmental Welfare Pymnts					
4445-4449	Vendor Payments & Other					
CULTURE & RECREATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4520-4529	Parks & Recreation		2,000	2,095	4,105	
4550-4559	Library		35,965	35,006	25,382	
4583	Patriotic Purposes		500	40	5	
4589	Other Culture & Recreation		5	3,548	5	
CONSERVATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4611-4612	Admin.& Purch. of Nat. Resources		1,750	1,750	1,750	
4619	Other Conservation		9,375	9,375	5	
4631-4632	REDEVELOPMENT & HOUSING					
4651-4659	ECONOMIC DEVELOPMENT		5	5	5	
DEBT SERVICE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4711	Princ.- Long Term Bonds & Notes		200,000	200,000	200,000	
4721	Interest-Long Term Bonds & Notes		77,400	77,400	66,000	
4723	Int. on Tax Anticipation Notes					
4790-4799	Other Debt Service					

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
CAPITAL OUTLAY			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4901	Land					
4902	Machinery, Vehicles & Equipment					
4903	Buildings					
4909	Improvements Other Than Bldgs.					
OPERATING TRANSFERS OUT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	Sewer-					
	Water-					
	Electric-					
	Airport-					
4915	To Capital Reserve Fund					
4916	To Exp.Tr.Fund-except #4917					
4917	To Health Maint. Trust Funds					
4918	To Nonexpendable Trust Funds					
4919	To Agency Funds					
SUBTOTAL 1					1,223,121	

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount

****SPECIAL WARRANT ARTICLES****

Special warrant articles are defined in RSA 32:3,VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriation to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
	NYYA Petitioned Warr. Art.	#4				\$60,000
4915	Fire Truck	#8	35,000		35,000	
4916	Sidewalk	#9	15,000		10,000	
4916	Town Hall	#10	15,000		5,000	
SUBTOTAL 2 RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX	50,000	XXXXXXXXXX

****INDIVIDUAL WARRANT ARTICLES****

"Individual" warrant articles are not necessarily the same as "special warrant articles". Individual warrant articles might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
4902	Police Cruiser	#7			\$32,000	
SUBTOTAL 3 RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX	32,000	XXXXXXXXXX

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
TAXES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Taxes		15,000	37,500	15,000
3180	Resident Taxes				
3185	Timber Taxes		500	579	500
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		5,000	12,055	12,000
	Inventory Penalties		2,000	2,525	2,500
3187	Excavation Tax (\$.02 cents per cu yd)			176	
LICENSES, PERMITS & FEES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits		10,000	12,874	10,000
3220	Motor Vehicle Permit Fees		250,000	282,313	275,000
3230	Building Permits		14,000	18,462	15,000
3290	Other Licenses, Permits & Fees		2,000	3,947	3,000
3311-3319	FROM FEDERAL GOVERNMENT	28+23	1,735	19,143	0
FROM STATE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues		15,000	18,628	15,000
3352	Meals & Rooms Tax Distribution		40,000	47,285	40,000
3353	Highway Block Grant		20,000	28,172	20,000
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)			13,932	2,500
3379	FROM OTHER GOVERNMENTS				
CHARGES FOR SERVICES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		100,000	26,483	20,000
3409	Other Charges				
MISCELLANEOUS REVENUES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property				
3502	Interest on Investments		15,000	38,477	30,000
3503-3509	Other				

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
INTERFUND OPERATING TRANSFERS IN			xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds	7			20,000
3916	From Trust & Agency Funds		3,890	26,970	10,000
OTHER FINANCING SOURCES			xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
3934	Proc. from Long Term Bonds & Notes				
Amount VOTED From F/B ("Surplus")					
Fund Balance ("Surplus") to Reduce Taxes					
TOTAL ESTIMATED REVENUE & CREDITS			526,498	589,521	490,500

****BUDGET SUMMARY****

	Prior Year	Ensuing Year
SUBTOTAL 1 Appropriations Recommended (from page 4)		1,223,121
SUBTOTAL 2 Special Warrant Articles Recommended (from page 5)		50,000
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 5)		32,000
TOTAL Appropriations Recommended		1,305,121
Less: Amount of Estimated Revenues & Credits (from above)		490,500
Estimated Amount of Taxes to be Raised		814,621

BUDGET LINE DIRECTORY

4130-4139 Executive: Salaries for Selectmen, Dept. Heads, Secretaries, Town Administrator, Town Clerk/Tax Collector and Deputy, Trustees of the Trust Funds, Janitor and ICMA employee contribution.

4140-4149 Election, Reg. & Vital Stats: Costs for town report printing, voting machine maintenance, ballot clerks, supervisors of checklist and ballots.

4150-4151 Financial Administration: Stipend and reimbursement for treasurer and cost of annual audit contract.

4152 Revaluation of Property: Cartographics contract and Nyberg & Purvis contract.

4153 Legal expenses: Town Counsel

4155-4159 Personnel Administration: Social Security, IRS deductions, NH unemployment and retirement.

4191-4193 Planning & Zoning: Planning & Zoning costs.

4194 General Government Buildings: All operating costs and expenses for the Town Hall (PSNH, Oil, Phones, Security system)

4195 Cemeteries: Newfields Cemeteries which include Locust Grove, Newfields (Route 108) and Bald Hill Rd.

4196 Insurance: Insurance coverage for town buildings, vehicles, health & dental coverage and Workmans Comp.

4197 Advertising & Regional Assoc.: Membership dues for NHMA, NECTC Assoc., NH Assessing Officials, NHCTC Assoc., NH Tax Collectors, NH Government Finance Officers and Seacoast Fire Chiefs.

4199 Other General Government: Service contracts, office supplies, hydrant fees, postmaster and RCCP fees.

4120-4214 Police: Chief and Officers salaries (excluding health & dental) and department costs.

4215-4219 Ambulance: Contract with Newmarket.

4220-4229 Fire: Fire Dept. operating costs.

4240-4249 Building Inspection: Building Inspector's salary which includes half of anticipated building permit fees.

4290-4298 Emergency Management: Equipment purchase and maintenance of radios and pagers for emergency response. Occasional reimbursement from Seabrook or FEMA.

4299 Other (including communications): Newfields contract with Newmarket for fire and police dispatch services.

4312 Highway & Streets: Payments to Road Agent for contracted highway services, purchase of expendable supplies (plow blades, salt and sand). Also includes care of trees.

4316 Street Lighting: Cost of electricity for street lights on State and Town roads.

4323 Solid Waste Collection: Trash and recyclable pickup

4324 Solid Waste Disposal: Tipping fees and Newmarket transfer station contract.

4325 Solid Waste Cleanup: Spring and Fall cleanup and hazardous waste day.

4414 Pest Control: Mosquito control contracted services.

4415-4419 Health Agencies & Others: Town's contribution to local service organizations.

4441-4442 Administration & Direct Assist.: Funds for general assistance.

4520-4529 Parks & Recreation: Costs for contracted mowing for Badger park, Town Hall and other places.

4550-4559 Library: Operating costs, including salaries. Partially reimbursed through library trust fund.

4583 Patriotic Purposes: Costs of flags

4589 Other Culture & Recreation: Funds for Celebration Committee events.

4611-4612 Admin. & Purch. Of Nat. Resources: Conservation Commission operating/expense budget.

4651-4659 Economic Development: Keeping a line open just in case a grant comes our way...

**STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
COMMUNITY SERVICES DIVISION
MUNICIPAL FINANCE BUREAU
P.O. BOX 487**

CONCORD, NH 03302-0487
For assistance call: (603) 271-2687
Email: nduffy@rev.state.nh.us

Original Date: _____

Copy ☐
(check box if copy)

Revision Date: _____

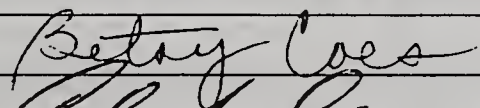
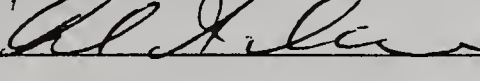
DO NOT FAX!

**SUMMARY INVENTORY OF VALUATION
Form MS-1 for 2003**

CITY/TOWN of NEWFIELDS IN ROCKINGHAM COUNTY

CERTIFICATION

This is to certify that the information provided in this report was taken from the official records and is correct to the best of our knowledge and belief. RSA 21-J:34

PRINT NAMES OF city/town OFFICIALS	SIGNATURES OF city/town OFFICIALS* (Sign in ink)
Betsy A. Coes, CH	
David A. Dwyer	
Jeffry C. Frampton	

Date Signed: _____

*Check One: Selectmen ☒ Assessors ☐

City/Town TELEPHONE # 772-5070

Due Date: September 1, 2003

Complete the above required certification by inserting the name of the city/town officials, the date on which the certificate is signed, and have the majority of the members of the board of selectmen/assessing officials sign in ink (RSA 41:15 & Rev. Rule 105.02).

REPORTS REQUIRED: RSA 21-J:34 as amended, provides for certification of valuations, appropriations, estimated revenues and such other information as the Department of Revenue Administration may require upon forms prescribed for that purpose.

NOTE: The values and figures provided represent the detailed values that are used in the city/town tax assessments and sworn to uphold under Oath per RSA 75:7. Please complete all applicable pages and refer to the instructions (pages 9 thru 12) provided for individual items.

FORM MUST BE RECEIVED BY THE DRA NO LATER THAN SEPTEMBER 1st TO AVOID LATE FILING PENALTIES. (RSA 21-J:34 & 36.)

RETURN THIS SIGNED AND COMPLETED INVENTORY FORM TO: NH DEPARTMENT OF REVENUE ADMINISTRATION, COMMUNITY SERVICES DIVISION, MUNICIPAL FINANCE BUREAU, PO BOX 487, CONCORD, NH 03302-0487.

FOR DRA USE ONLY

Contact Person: Wendy Chase
(Print/type)

Note office hours: M-F 8:30am-2:30pm

See Instructions beginning on page 10 of this set as needed.

LAND BUILDINGS	Lines 1 A, B, C, D, E & F List all improved and unimproved land - include wells, septic & paving. Lines 2 A, B, & C List all buildings.	NUMBER OF ACRES	2003 ASSESSED VALUATION By CITY/TOWN
1. VALUE OF LAND ONLY - Exclude Amount Listed in Lines 3A, 3B & 4			
A. Current Use <i>(At Current Use Values)</i> RSA 79-A (See Instruction # 1)		1985.158	\$ 256,219
B. Conservation Restriction Assessment <i>(At Current Use Values)</i> RSA 79-B		14.720	\$ 2,017
C. Discretionary Easement RSA 79-C		4.760	\$ 1,428
D. Discretionary Preservation Easement RSA 79-D Number of Structures		0	0
E. Residential Land <i>(Improved and Unimproved Land)</i>		1805.202	\$ 73,955,901
F. Commercial/Industrial Land <i>(DO NOT include Public Utility Land)</i>		156.263	\$ 8,661,600
G. Total of Taxable Land <i>(Sum of Lines 1A + 1B + 1C + 1D + 1E + 1F)</i>		3966.103	\$ 82,877,165
H. Tax Exempt & Non-Taxable Land (\$ 5,978,700)		418.534	
2. VALUE OF BUILDINGS ONLY - Exclude Amounts Listed on Lines 3A & 3B			
A. Residential			\$ 103,323,500
B. Manufactured Housing as defined in RSA 674:31			\$ 200,600
C. Commercial/Industrial <i>(DO NOT Include Public Utility Buildings)</i>			\$ 16,010,000
D. Total of Taxable Buildings <i>(Sum of lines 2A + 2B + 2C)</i>			\$ 119,534,100
E. Tax Exempt & Non-Taxable (\$ 6,182,700)			
3. PUBLIC UTILITIES - (see RSA 83-F:1 V for complete definition)			
A. Public Utilities <i>(Real estate/buildings/structures/machinery/dynamos/apparatus/poles/wires/fixtures of all kinds and descriptions/pipelines etc.)</i>			\$ 881,700
B. Other Public Utilities <i>(Total of Section B from Utility Summary)</i>			0
4. MATURE WOOD and TIMBER RSA 79:5			
5. VALUATION BEFORE EXEMPTIONS <i>(Total of Lines 1G + 2D + 3A + 3B + 4)</i> This figure represents the gross sum of all taxable property in your municipality.			\$ 203,292,965
6. Certain Disabled Veterans (Paraplegic and Double Amputees Owning Specially Adapted Homesteads with V.A Assistance) RSA 72:36 - a Total # <input type="text" value="0"/> granted			0
7. Improvements to Assist Persons with Disabilities RSA 72:37 - a Total # <input type="text" value="0"/> granted			0
8. School Dining/Dormitory/Kitchen Exemption RSA 72:33 IV <i>(Standard Exemption Up To \$150,000 for each)</i> (See Instruction # 2) Total # <input type="text" value="0"/> granted			0
9. Water and Air Pollution Control Exemptions RSA 72:12 - a Total # <input type="text" value="0"/> granted			0

10. MODIFIED ASSESSED VALUATION OF ALL PROPERTIES <i>(Sum of Line 5 minus Lines 6, 7, 8, & 9) This figure will be used for calculating the total equalized value of your municipality.</i>	\$ 203,292,965
11. Blind Exemption RSA 72:37 <div style="text-align: right;">Total # <input type="text" value="0"/> granted</div> <div style="text-align: right;">Amount granted per exemption \$ 15,000</div>	0
12. Elderly Exemption RSA 72:39-a & b <div style="text-align: right;">Total # <input type="text" value="15"/> granted</div>	\$ 450,000
13. Disabled Exemption RSA 72:37-b <div style="text-align: right;">Total # <input type="text" value="3"/> granted</div> <div style="text-align: right;">Amount granted per exemption \$ 80,000</div>	\$ 240,000
14. Wood-Heating Energy Systems Exemption RSA 72:70 <div style="text-align: right;">Total # <input type="text" value="0"/> granted</div>	0
15. Solar Energy Exemption RSA 72:62 <div style="text-align: right;">Total # <input type="text" value="0"/> granted</div>	0
16. Wind Powered Energy Systems Exemption RSA 72:66 <div style="text-align: right;">Total # <input type="text" value="0"/> granted</div>	0
17. Additional School Dining/Dormitory/Kitchen Exemption RSA 72:23 IV <i>(Amounts in excess of \$150,000 exemption)</i> <div style="text-align: right;">Total # <input type="text" value="0"/> granted</div>	0
18. TOTAL DOLLAR AMOUNT OF EXEMPTIONS <i>(Sum of Lines 11 thru 17)</i>	\$ 690,000
19. NET VALUATION ON WHICH THE TAX RATE FOR MUNICIPAL, COUNTY & LOCAL EDUCATION TAX IS COMPUTED <i>(Line 10 minus Line 18)</i>	\$ 202,602,965
20. <u>Less</u> Public Utilities <i>(Line 3A) DO NOT include the value of OTHER public utilities listed in Line 3B.</i>	\$ 881,700
21. NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED <i>(Line 19 minus Line 20)</i>	\$ 201,721,265

UTILITY SUMMARY: ELECTRIC, GAS, OIL & PIPELINE, WATER & SEWER RSA 83-F

List by individual company/legal entity the valuation of operating plants employed in the production, distribution and transmission of electricity, gas pipeline, water and petroleum products. Include ONLY the names of the companies listed on the Instruction Sheets. (See Instruction # 3)

SECTION A: LIST ELECTRIC COMPANIES, GENERATING PLANTS, ETC. (Attach additional sheet if needed.) (See Instruction # 4)		2003 VALUATION
PUBLIC SERVICE OF NH		\$ 864,700
FPL ENERGY SEABROOK, LLC		\$ 17,000
A1. TOTAL OF ALL ELECTRIC COMPANIES LISTED IN THIS SECTION (See Instruction #4 for the names of the limited number of companies)		\$ 881,700

GAS, OIL & PIPELINE COMPANIES	
A2. TOTAL OF ALL GAS, OIL & PIPELINE COMPANIES LISTED (See Instruction #4 for the names of the limited number of companies)	0

WATER COMPANIES	
A3. TOTAL OF ALL WATER & SEWER COMPANIES LISTED (See Instruction #4 for the names of the limited number of companies)	0

GRAND TOTAL VALUATION OF ALL A UTILITY COMPANIES. (Sum of Lines A1, A2, and A3) This grand total of all sections must agree with the total listed on page 2, line 3A.	\$ 881,700
--	-------------------

SECTION B: LIST OTHER UTILITY COMPANIES (Exclude telephone companies). (Attach additional sheet if needed.) (See Instruction # 5)		2003 VALUATION
TOTAL OF ALL OTHER COMPANIES LISTED IN THIS SECTION B. (See Instruction #5 for the names of the limited number of companies)		0

TAX CREDITS	LIMITS	*NUMBER OF INDIVIDUALS	ESTIMATED TAX CREDITS
Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty. RSA 72:35	\$700	0	0
	\$1400	2	\$ 2,800
Other war service credits. RSA 72:28	\$50	0	0
	\$100	82	\$ 8,200
TOTAL NUMBER AND AMOUNT		84	\$ 11,000

*If both husband & wife qualify for the credit they count as 2.

*If someone is living at a residence as say brother & sister, and one qualifies count as 1, not one-half.

TAX INCREMENT FINANCING DISTRICTS RSA 162-K (See page 11 for instructions)	TIF#1	TIF#2	TIF#3	TIF#4
Date of Adoption				
Original assessed value	\$	\$	\$	\$
+ Unretained captured assessed value	\$	\$	\$	\$
= Amounts used on page 2 (tax rates)	\$	\$	\$	\$
+ Retained captured assessed value	\$	\$	\$	\$
Current assessed value	\$	\$	\$	\$

LIST REVENUES RECEIVED FROM PAYMENTS IN LIEU OF TAXES <i>Amounts listed below should not be included in assessed valuation column on page 2.</i>	MUNICIPALITY	LIST SOURCE(S) OF PAYMENT In Lieu of Taxes
State and Federal Forest Land, Recreation, and/or Flood Control Land from MS-4, acct. 3356 & 3357	\$ 0	
Other from MS-4, acct. 3186	\$ 0	
Other from MS-4, acct. 3186	\$ 0	
Other from MS-4, acct. 3186	\$ 0	
Other from MS-4, acct. 3186	\$ 0	
Other from MS-4, acct. 3186	\$ 0	
Other from MS-4, acct. 3186	\$ 0	
Other from MS-4, acct. 3186	\$ 0	
Other from MS-4, acct. 3186	\$ 0	
Totals of account 3186	\$ 0	

ELDERLY EXEMPTION REPORT - RSA 72:39-a

NO. OF FIRST TIME FILERS GRANTED ELDERLY EXEMPTION FOR CURRENT YEAR		PER AGE CATEGORY	TOTAL NUMBER OF INDIVIDUALS GRANTED AN ELDERLY EXEMPTION FOR THE CURRENT YEAR & TOTAL AMOUNT OF EXEMPTION GRANTED			
AGE	#	AMOUNT PER INDIVIDUAL	AGE	#	MAXIMUM ALLOWABLE EXEMPTION AMOUNT	TOTAL ACTUAL EXEMPTION AMOUNT
65 - 74	0	\$ 30,000	65 - 74	8	\$ 30,000	\$ 240,000
75 - 79	0	\$ 30,000	75 - 79	3	\$ 30,000	\$ 90,000
80 +	0	\$ 30,000	80 +	4	\$ 30,000	\$ 120,000
			TOTAL	15		\$ 450,000

CURRENT USE REPORT - RSA 79-A

	TOTAL NO. ACRES RECEIVING CURRENT USE ASSESSMENT	ASSESSED VALUATION	OTHER CURRENT USE STATISTICS	TOTAL NO. OF ACRES
FARM LAND	257.820	\$ 105,886	RECEIVING 20% RECREATION ADJUSTMENT	373.490
FOREST LAND	1,117.006	\$ 124,179	REMOVED FROM CURRENT USE DURING CURRENT YEAR	
FOREST LAND with DOCUMENTED STEWARDSHIP	261.460	\$ 20,985		
UNPRODUCTIVE LAND	244.602	\$ 3,603		
WETLAND	104.270	\$ 1,566	TOTAL NO. OF OWNERS IN C.U.	53
TOTAL Must match page 2	1,985.158	\$ 256,219	TOTAL NO. OF PARCELS IN C.U.	70

CONSERVATION RESTRICTION ASSESSMENT REPORT - RSA 79-B

	TOTAL NO. ACRES RECEIVING CONS. RES. ASSESSMENTS	ASSESSED VALUATION	OTHER CONSERVATION RESTRICTION ASSESSMENT STATISTICS	TOTAL NO. OF ACRES
FARM LAND	0	0	RECEIVING 20% RECREATION ADJUSTMENT	0
FOREST LAND	14.720	\$ 2,017	REMOVED FROM CONSERVATION RESTRICTION DURING CURRENT YEAR	
FOREST LAND with DOCUMENTED STEWARDSHIP	0	0		
UNPRODUCTIVE LAND	0	0		
WETLAND	0	0	TOTAL NO. OF OWNERS IN CONSERVATION RESTRICTION	1
TOTAL Must match page 2	14.720	\$ 2,017	TOTAL NO. OF PARCELS IN CONSERVATION RESTRICTION	1

DISCRETIONARY EASEMENTS - RSA 79-C

TOTAL NO. OF ACRES IN DISCRETIONARY EASEMENTS	TOTAL NO. OF OWNERS GRANTED DISCRETIONARY EASEMENTS	DESCRIPTION OF DISCRETIONARY EASEMENT GRANTED: (i.e.: Golf Course, Ball Park, Race Track, etc.) MAP & LOT - PERCENTAGE GRANTED
4.760	1	1.
ASSESSED VALUATION		2.
		3.
		4.

DISCRETIONARY PRESERVATION EASEMENTS - RSA 79-D
Historical Agricultural Structures

TOTAL NO. OF STRUCTURES IN DISCRETIONARY PRESERVATION EASEMENTS	TOTAL NO. OF OWNERS GRANTED DISCRETIONARY PRESERVATION EASEMENTS	DESCRIPTION OF DISCRETIONARY PRESERVATION EASEMENTS GRANTED: (i.e.: Barns, Silos, etc.) MAP & LOT - PERCENTAGE GRANTED
0	0	1.
ASSESSED VALUATION		2.
0		3.
		4.
		5.
		6.
		7.
		8.
		9.
		10.

REPORT OF APPROPRIATIONS ACTUALLY VOTED

(RSA 21-J:34)

Date of Meeting: March 11, 2003

Town/City Of: Newfields County: Rockingham

Mailing Address: PO Box 300

Newfields NH 03856

Phone #: 772-5070

Fax #: 772-9004

E-Mail: townnewf@surfgloba
.net

Certificate of Appropriations

(To be Completed After Annual or Special Meeting)

This is to certify that the information contained in this form, appropriations actually voted by the town/city meeting, was taken from official records and is complete to the best of our knowledge and belief.

Governing Body (Selectmen)

Please sign in ink.

Date: 3/18/2003

Betsy Coes

David Dwyer

Jeffrey Frampton

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
COMMUNITY SERVICES DIVISION
MUNICIPAL FINANCE BUREAU
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

PENALTY: Failure to file within 20 days after each meeting at which appropriations were voted may result in a \$5.00 per day penalty for each days's delay (RSA 21-J:36).

1	2	3	4	5
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations As Voted	For Use By Department of Revenue Administration
GENERAL GOVERNMENT			XXXXXXXXXX	XXXXXXXXXX
4130-4139	Executive		78,500	
4140-4149	Election, Reg. & Vital Statistics		7,000	
4150-4151	Financial Administration		12,000	
4152	Revaluation of Property		19,025	
4153	Legal Expense		20,000	
4155-4159	Personnel Administration		20,000	
4191-4193	Planning & Zoning		1,500	
4194	General Government Buildings		10,000	
4195	Cemeteries		20,000	
4196	Insurance		72,500	
4197	Advertising & Regional Assoc.		26,000	
4199	Other General Government		26,000	
PUBLIC SAFETY			XXXXXXXXXX	XXXXXXXXXX
4210-4214	Police	25+26	230,506	
4215-4219	Ambulance		5,200	
4220-4229	Fire		42,000	
4240-4249	Building Inspection		3,500	
4290-4298	Emergency Management		17,800	
4299	Other (Including Communications)		12,584	
AIRPORT/AVIATION CENTER			XXXXXXXXXX	XXXXXXXXXX
4301-4309	Airport Operations			
HIGHWAYS & STREETS			XXXXXXXXXX	XXXXXXXXXX
4311	Administration			
4312	Highways & Streets		110,000	
4313	Bridges			
4316	Street Lighting		7,000	
4319	Other			
SANITATION			XXXXXXXXXX	XXXXXXXXXX
4321	Administration			
4323	Solid Waste Collection		17,500	
4324	Solid Waste Disposal		60,000	
4325	Solid Waste Clean-up		10,500	
4326-4329	Sewage Coll. & Disposal & Other			
WATER DISTRIBUTION & TREATMENT			XXXXXXXXXX	XXXXXXXXXX
4331	Administration			
4332	Water Services			
4335-4339	Water Treatment, Conserv. & Other			
ELECTRIC			XXXXXXXXXX	XXXXXXXXXX
4351-4359	Electrical Operations			

1	2	3	4	5
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations As Voted	For Use By Department of Revenue Administration
HEALTH			XXXXXXXXXX	XXXXXXXXXX
4411	Administration			
4414	Pest Control		25,350	
4415-4419	Health Agencies & Hosp. & Other		8,111	
WELFARE			XXXXXXXXXX	XXXXXXXXXX
4441-4442	Administration & Direct Assist.		2,500	
4444	Intergovernmental Welfare Pymnts			
4445-4449	Vendor Payments & Other			
CULTURE & RECREATION			XXXXXXXXXX	XXXXXXXXXX
4520-4529	Parks & Recreation		2,000	
4550-4559	Library		35,965	
4583	Patriotic Purposes		500	
4589	Other Culture & Recreation		5	
CONSERVATION			XXXXXXXXXX	XXXXXXXXXX
4611-4612	Admin. & Purch. of Nat. Resources	22	11,750	
4619	Other Conservation		9,375	
4631-4632	REDEVELOPMNT & HOUSING			
4651-4659	ECONOMIC DEVELOPMENT		5	
DEBT SERVICE			XXXXXXXXXX	XXXXXXXXXX
4711	Princ.- Long Term Bonds & Notes		200,000	
4721	Interest-Long Term Bonds & Notes		77,400	
4723	Int. on Tax Anticipation Note			
4790-4799	Other Debt Service			
CAPITAL OUTLAY			XXXXXXXXXX	XXXXXXXXXX
4901	Land			
4902	Machinery, Vehicles & Equipment 23,27+	28	25,227	
4903	Buildings	13+14	32,000	
4909	Improvements Other Than Bldgs	16+18	30,000	
OPERATING TRANSFERS OUT			XXXXXXXXXX	XXXXXXXXXX
4912	To Special Revenue Fund			
4913	To Capital Projects Fund			
4914	To Enterprise Fund			
	Sewer-			
	Water-			
	Electric-			
	Airport-			
4915	To Capital Reserve Fund	10+11	45,000	
4916	To Exp.Tr.Fund-except #4917	17	15,000	
4917	To Health Maint. Trust Funds			
4918	To Nonexpendable Trust Funds			
4919	To Agency Funds			
TOTAL VOTED APPROPRIATIONS			1,349,303	

**MINUTES OF THE ANNUAL TOWN MEETING MARCH 11, 2003
TOWN OF NEWFIELDS, NH**

The annual Town Elections were held on Tuesday the eleventh day of March 2003 at the Newfields Town Hall from ten o'clock in the morning until seven o'clock in the evening to act upon the following subjects:

Article 1. To choose all necessary Town and School District Officers for the ensuing year.

The Moderator Bill Davis called the annual Town Meeting to order at 7:00 pm. The Pledge of Allegiance followed and a moment of silence for the eleven army soldiers killed on a training mission at Fort Drum, NY. He stated that the polls would remain open until eight o'clock and that everyone needed to receive a voting card from the Supervisors of the Checklist. Bill also reviewed the rules of the meeting, emergency exits, and secret ballot voting procedures.

Article 2. To see what action the Town will take toward the acceptance of the Reports of the Town Officers as printed in the Town Report.

Motion was made by Maggie Doane and seconded by Don Doane to approve Article 2. There was no discussion. Article 2 was voted on and passed.

Article 3. Shall the Town vote to raise and appropriate the sum of One Million One Hundred Fifty Seven Thousand Three Hundred Seventy Dollars (\$1,157,370.00) that may be necessary to defray Town charges for the ensuing year, **exclusive** of all Warrant Articles below?

Motion was made by Maggie Doane and seconded by Larry Heath to approve Article 3. Discussion focused on the police department budget which showed an increase of \$47,000.00 over last year's budget. Chief Reed explained that the majority of the increase is to pay for on-call hours, which has not been paid to the officers in previous years. Other increases were for pay raises, computer training, software, and police training. Chief Reed noted that he was asked to submit four separate budgets to the Selectmen for their review. The largest proposed budget was \$268,000 and included full time coverage and two additional full time police officers. The lowest proposed budget of \$227,000, currently being presented, was for a 'status quo' department. Betsy Coes stated that we eventually want to move to a full time police department but we need to have a plan in place first. John Hayden noted that we are currently in the process of putting together a master plan for the town. Motion was made by Wes Moore and seconded by Jeff Buxton to cease discussion on the Police Budget. The motion passed. There was little discussion on the remainder of the budget. Motion was made by Wes Moore and seconded by Maggie Doane to move the question. The motion carried. Article 3 was voted on and passed. Motion was made by Barbara Eastman and seconded to restrict reconsideration of Article 3. The motion passed.

Article 4. Shall the Town vote to accept the provisions of RSA 31:95-b providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Selectmen to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year? This authorization will remain in effect until rescinded by a vote of the municipal meeting.

Motion was made by Maggie Doane and seconded by Don Doane to approve Article 4. This article would allow the Selectmen to accept grant money. Micheal Sununu questioned whether or not this would allow Selectmen to accept grant money that may have future obligations. Bill Davis read RSA 31:95-b for clarification. Town Attorney Fran Lane confirmed that the Selectmen would not be accepting grants that would obligate the Town in future years to a financial commitment. It is understood that a town vote would be required to acquire future expenditures. The motion to move the question was made by Jeff Buxton and seconded by Larry Heath. The motion carried. Article 4 was voted on and passed.

Article 5. Shall the Town vote to authorize the Board of Selectmen to accept, on behalf of the town, gifts, legacies, and devises made to the town in trust for any public purpose as permitted by RSA 31:19?

Motion was made by Maggie Doane and seconded by Larry Heath to approve Article 5. Bill read RSA 31:19. Treasurer Don Doane explained that the Department of Revenue instructed us to present warrant articles 4-8. Fran Lane confirmed that this article also shall not require expenditures of town funds without a vote at town meeting. Article 5 was voted on and passed.

Article 6. Shall the Town vote to authorize the Board of Selectmen to accept gifts of personal property, other than cash, to the municipality for any public purposes? This authorization, in accordance with RSA 31:95-e, shall remain in effect until rescinded by a vote of the municipal meeting.

Motion was made by Maggie Doane and seconded by Don Doane to approve Article 6. There was no discussion. Article 6 was voted on and passed.

Article 7. Shall the Town vote to authorize the Library Trustees to accept the provisions of RSA 202-A:4-c providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the public library trustees to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year?

Motion was made by Maggie Doane and seconded by Larry Heath to approve Article 7. This article is similar to Article 4 but pertains to the Library Trustees. There was little discussion. Article 7 was voted on and passed.

Article 8. Shall the Town adopt the provisions of RSA 41:14a, which authorizes the Board of Selectmen to acquire or sell land, buildings or both; provided, however, they shall first submit any such proposed acquisition or sale to the Planning Board and to the Conservation Commission for review and recommendation by those bodies where a Board and Commission or both exist, and after the Selectmen receive the recommendation of the Planning Board and Conservation Commission, they shall hold two (2) public hearings at least ten (10) but not more than fourteen (14) days after the second public hearing is held? If adopted, these provisions shall remain in effect until specifically rescinded by the Town at any duly warned meeting. Approval of this Article will allow the Board of Selectmen to expend funds appropriated in 2002, pursuant to Warrant Article 3.

Motion was made by Maggie Doane and seconded by Don Doane to approve Article 8. Conservation Committee Member and Open Space Committee Member Lindsay Carroll spoke. He explained that there was a technicality in last years Warrant Article 3 that prevented the release of funds for the purchase of open space land. This article would allow the Selectmen to expend the funds appropriated in 2002 after following the above procedures. There are several parties interested in the Open Space Program. Article 8 was voted on and passed.

Article 9. Shall the Town vote to adopt the disabled exemption under the provisions of RSA 72:37b for an exemption from the assessed value of property either, owned and occupied by a person who is totally and permanently disabled, or occupied by a person with total and permanent disability who has been married to the owner of the property for at least five years, in the amount of Eighty Thousand Dollars (\$80,000)? To qualify the taxpayer must have a net income limit of Ten Thousand Dollars (\$10,000) if single and Twelve Thousand Dollars (\$12,000) if married and assets not in excess of Thirty Thousand Dollars (\$30,000) excluding the value of any residential real estate. Majority Ballot vote required.

Motion was made by Don Doane and seconded by Maggie Doane to approve Article 9. Betsy Coes stated that there are three residents that currently receive the disability exemption. The exemption was originally adopted incorrectly and was not calculated properly. According to the Department of Revenue Administration, the exemption must be a reduction in assessed value of property rather than a set amount deducted from the tax bill. The Moderator explained the yes/no ballot voting procedure. Article 9 was voted on by ballot and passed. Yes-80, No-2

Article 10. Shall the Town vote to raise and appropriate the sum of Thirty Five Thousand Dollars (\$35,000) to be placed in the previously established Fire Truck Capital Reserve Fund for the purchase of a new fire truck? (4th year)

Motion was made by Don Doane and seconded by Maggie Doane to approve Article 10. Fire Chief Jeff Buxton stated that this is the fourth year of putting away money for the purchase of a new fire truck. This year's appropriation has increased by \$10,000. He noted that there will be an increase of \$10,000 for next year and \$15,000 for the year

2005. This will bring the annual appropriation up to \$60,000 per year or \$300,000 every five years. There was no discussion. Article 10 was voted on and passed.

Article 11. Shall the Town vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be placed in the previously established Police Cruiser Capital Reserve Fund for the purchase of a new police cruiser? (2nd year)

Motion was made by Don Doane and seconded by Maggie Doane to approve Article 11. Chief Reed explained that the new cruiser would be purchased next year. The 1998 Ford has 93,000 miles on it and would no longer be used after the new purchase. The 2000 Ford has about 54,000 miles. Eldon Moran questioned whether or not there will be ample funds available for a new cruiser. Chief Reed is planning on increasing the appropriation to \$12,500.00 next year to offset increased costs. Article 11 was voted on and passed.

Article 12. Shall the Town vote to raise and appropriate the sum of Twenty Five Thousand Dollars (\$25,000) to be placed in the previously established Conservation Fund in accordance with RSA: 36A for the proper utilization and protection of the natural resources of Newfields? (3rd year)

Motion was made by Maggie Doane and seconded by Don Doane to approve Article 12. Conservation Committee Member Dave Mason spoke in favor of this article. He mentioned that a portion of this fund was used for appraisal costs associated with the Open Space Program. Lindsay Carroll stated the fund balance is currently \$77,000.00 and he believes that is enough money to cover this year's expenses related to acquiring open space land. The Selectmen are not recommending this appropriation because of the money going towards the two million dollar bond. The same warrant article will be brought forward again next year. Article 12 was voted on and failed to pass.

Article 13. Shall the Town vote to raise and appropriate the sum of Seventeen Thousand Dollars (\$17,000) for the purpose of making necessary repairs and improvements to the Newfields Public Library? This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the repairs are made, or by December 31, 2004, whichever is sooner.

Motion was made by Kerry Gosselin and seconded by Eldon Moran to approve Article 13. Betsy Coes explained that a non-lapsing fund allows for money to be carried over to the following year instead of going back into the general fund. David Dwyer mentioned that the original amount of money requested by the Library was \$25,000.00. The \$17,000.00 will only cover necessary repairs. Peggy Moran listed the repairs that needed to be done. The roof, walkway, gutters and bathroom will be repaired. Some interior and exterior painting will be done along with an electrical upgrade. Article 13 was voted on and passed.

Article 14. Shall the Town vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000.00) for necessary upgrades to the town hall bathrooms and town office

security? This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until bathroom renovations and security upgrades are complete, or by December 31, 2004, whichever is sooner.

Motion was made by Barbara Eastman and seconded by Maggie Doane to approve Article 14. David Dwyer talked about the poor condition of the town hall bathrooms and the need for additional security. There was little discussion. Article 14 was voted on and passed.

Article 15. Shall the Town vote to name the Board of Selectmen as agents to expend from the previously established Celebration Committee Capital Reserve Fund and the previously established Hilton Cemetery Expendable Trust Fund?

Motion was made by Maggie Doane and seconded by Paul Watson to approve Article 15. Don Doane noted that according to the Department of Revenue, agents needed to be appointed to expend from these funds. Article 15 was voted on by a show of cards and passed unanimously.

Article 16. Shall the Town vote to raise and appropriate the sum of Twenty Five Thousand Dollars (\$25,000) for paving Town Roads? This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the roads are paved or by December 31, 2006, whichever is sooner.

Motion was made by Maggie Doane and seconded by Eldon Moran to approve Article 16. Road Agent Pat Neal said that the roads will be evaluated in the spring to see what needs to be done. \$25,000.00 is not much money to pave roads. It cost \$55,000.00 last year to pave Oaklands Rd. Motion was made by Maggie Doane and seconded by Barbara Eastman to amend the amount of Article 16 to \$50,000.00. The amendment was voted on and failed to pass. Motion was made and seconded to move the question. The motion carried. Article 16 as written was voted on and passed.

Article 17. Shall the Town vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) to be placed in the previously established Sidewalk Expendable Trust Fund and further to name the Board of Selectmen as agents to expend from said fund?

Motion was made by Don Doane and seconded by Carolyn Scanlon to approve Article 17. David Dwyer noted that the sidewalks on Swamscott St. and along Main St. from the Newfields Store towards the bridge are in poor condition. The Town wanted to wait until the bridge replacement construction was complete before starting the sidewalk on Main St. Rockingham Planning Commissioner Reuben Hull is looking into acquiring money through a grant for this project. Article 17 was voted on and passed.

Article 18. Shall the Town vote to raise and appropriate Five Thousand Dollars (\$5,000) to demolish and remove the Scout House, located on Maple Street, Tax Map 102 Lot 74?

Motion was made by Don Doane and seconded by Maggie Doane to approve Article 18. Jeff Frampton stated that it would cost about \$50,000 to bring the Scout House up to code and \$5,000.00 to demolish it. Scout Leader Dave Mason mentioned that the Boys Scouts and Town still have items in the building. He says the building was used since the 1960's for meetings and storage but has no electricity or heat. Lyndi Sargent was concerned for the children who play in her yard adjacent to the Scout House. She feels the building is unsafe and could be a liability to the town. Motion was made and seconded to move the question. The motion carried. Article 18 was voted on and passed.

Article 19. Shall the Town vote to accept as Town Roads the following existing streets: Hayden Drive, Finn Avenue, Bassett Lane and Deertrees Lane?

Motion was made by Kerry Gosselin and seconded by Maggie Doane to approve Article 19. Betsy Coes stated that this is just a formality and the roads should have been accepted years ago. There was no discussion. Article 19 was voted on and passed.

Article 20. Shall the Town vote to adopt the provisions of RSA 674:40a, which delegates to the Board of Selectmen the authority to accept dedicated streets, where such street corresponds in its location and lines with a street shown on a subdivision or site plan approved by the Planning Board, or on the official map, or on a street plat made and adopted by the Board?

Motion was made by Maggie Doane and seconded by Carolyn Scanlon to approve Article 20. David Dwyer explained that this would give the Board of Selectmen the authority to accept a road without going to Town Meeting. This is a common practice of other towns. Acceptance would only take place after approval by the Road Agent and Planning Board. Planning Board Member John Hayden indicated that a 24-month maintenance bond is required from the day of road acceptance. Bill Davis read RSA 674:40a and clarified that the authority to accept dedicated streets is perpetual but the authority can be rescinded. Article 20 was voted on and passed.

Article 21. Shall the Town vote to authorize the Selectmen to sell to the State of New Hampshire Department of Transportation approximately 0.02 acres of land, identified on plan entitled Newfields 12466, shaded in blue and approximately 275 square foot slope easement identified on plan entitled Newfields 12466 shaded in yellow, and being portions of a lot shown on Town of Newfields Tax Map 101 Lot 33.1 needed in connection with the railroad bridge replacement on Route 85 for the sum of Eight Hundred Dollars (\$800.00)?

Motion was made by Maggie Doane and seconded by Kerry Gosselin to approve Article 21. David Dwyer described the location of the land at the end of Pleasant St. to be taken by the State. There was no discussion. Article 21 was voted on and passed.

Article 22. Shall the Town vote to authorize the Board of Selectmen to apply for and accept a grant from the New Hampshire Estuaries Program and Coastal Zone Program, in the sum of Ten Thousand Dollars (\$10,000) and to expend the funds received from such

grant to facilitate the efforts of the Newfields Open Space Committee to acquire interests in properties within the town to protect and enhance the natural environments, and to engage the services of the Rockingham County Conservation District to assist the Committee in such activities?

Motion was made by Maggie Doane and seconded by Don Doane to approve Article 22. Lindsay Carroll stated that this grant would pay for activities related to acquiring open space. It would also cover the costs of maps and brochures. There would be no cost to the Town. There was no discussion. Article 22 was voted on and passed.

Article 23. Shall the Town vote to raise and appropriate the sum of Nineteen Thousand One Hundred Forty Three Dollars (\$19,143) and to expend the funds received to update the Police Department's computers, including the purchase of lap top computers, digital camera and software and to see if the Town will vote to authorize the Board of Selectmen to apply for and accept on behalf of the Police Department a grant from the US Attorneys Office in the amount of Nineteen Thousand One Hundred Forty Three Dollars (19,143), for the update of the Department's computers?

Motion was made by Maggie Doane and seconded by Don Doane to approve Article 23. Chief Reed explained that this federal grant would not cost the town any money. This money will buy two laptops, a digital camera and software. Jeff Frampton explained that the money needs to be raised and paid out first and then we get reimbursed. Discussion continued on whether or not this warrant article would cost the town money because we still have to raise this money. A motion was made by Mark Bouzianis and seconded by Lee Dawson to move the question. The motion to move the question was voted on and passed. A motion was made by Michael Sununu and seconded by Ed Scanlon to overrule the Moderator's decision to end debate and move the question. The reason for overruling the decision was that more people wished to speak regarding the article. A petition with seven signatures was also submitted to overrule the Moderator. The motion to overrule was voted on by a show of cards and failed to pass. Article 23 was voted on and passed.

Article 24. Shall the Town vote to raise and appropriate the sum of One Thousand Seven Hundred Dollars (\$1,700) and to expend for the purchase of radar equipment for the Newfields Police Department and authorize the Board of Selectmen to apply for and accept on behalf of the Newfields Police Department a grant from the New Hampshire Highway Safety Agency in the amount of One Thousand Dollars (\$1,000), and to expend said funds for the purchase of radar equipment?

Motion was made by Maggie Doane and seconded by Don Doane to approve Article 24. Chief Reed stated that we did not get this grant and there was no need to approve the article. Article 24 was voted on and failed to pass.

Article 25. Shall the Town vote to raise and appropriate the sum of One Thousand Seven Hundred Fifty Three Dollars (\$1,753) and to expend the funds received for the enforcement of motor vehicle speed limits in town to include the payment of 60 hours of

special duty service for such purpose to the Police Department, and to see if the Town will vote to authorize the Board of Selectmen to apply for and accept on behalf of the Police Department a grant from the New Hampshire Highway Safety Agency in the sum of One Thousand Seven Hundred Fifty Three Dollars (\$1,753) for enforcement of motor vehicle speed limits in Town?

Motion was made by Maggie Doane and seconded by Barbara Eastman to approve Article 25. Chief Reed stated that the grant has been applied for and approved. This money will be reimbursed in full by the State. There was little discussion. Motion was made by Jeff Buxton and seconded by Maggie Doane to move the question. The motion to move carried. Article 25 was voted on and passed.

Article 26. Shall the Town vote to raise and appropriate the sum of One Thousand Seven Hundred Fifty Three Dollars (\$1,753) and to expend the funds received for the enforcement of Driving Under the Influence Laws within the Town, and to see if the Town will vote to authorize the Board of Selectmen to apply for and accept on behalf of the Newfields Police Department a grant from the New Hampshire Highway Safety Agency the sum of One Thousand Seven Hundred Fifty Three Dollars (1,753) for the enforcement of Driving Under the Influence Laws within the Town?

Motion was made by Maggie Doane and seconded by Paul Watson to approve Article 26. Chief Reed mentioned that this money would be used to pay officers after midnight. Normally after midnight there is nobody on duty. There was no discussion. Article 26 was voted on and passed.

Article 27. Shall the Town vote to raise and appropriate the sum of Two Thousand Six Hundred Fourteen Dollars (\$2,614) and to expend the funds received to purchase equipment for the Police Department, including chemical protection suits and respirators, and to see if the Town will vote to authorize the Board of Selectmen to apply for and accept on behalf of the Police Department a grant through the New Hampshire Attorney General from the Domestic Preparedness Equipment Fund in the sum of Two Thousand Six Hundred Fourteen Dollars (\$2,614) for the purchase of equipment for the Department?

Motion was made by Maggie Doane and seconded by Don Doane to approve Article 27. The Chief stated that this grant is also a 100% reimbursement by the State. The money will purchase eight suits. The cost of training to use the equipment is additional. He mentioned that there were no funds available for training and the cost was unknown. Article 27 was voted on and passed.

Article 28. Shall the Town vote to raise and appropriate the sum of Three Thousand Four Hundred Seventy Dollars (\$3,470) and to expend the funds received to purchase bullet proof vests for the Police Department, and to see if the Town will vote to authorize the Board of Selectmen to apply for and accept on behalf of the Police Department a grant from the US Department of Justice in the sum of One Thousand Seven Hundred Thirty Five Dollars (\$1,735) for the purchase of bullet proof vests for the Department?

Motion was made by Maggie Doane and seconded by Paul Watson to approve Article 28. The Chief explained that only half of this grant will be reimbursed by the State. Vests last approximately five years and should not be passed around to different officers. He noted that there really isn't anything that can be done to extend the shelf life of the vests. Motion was made by Paul Watson and seconded by Mike Price to move the question. The motion carried. Article 28 was voted on and passed.

Article 29. To hear any reports of any Committee heretofore appointed and to pass any vote related hereto.

There were no reports.

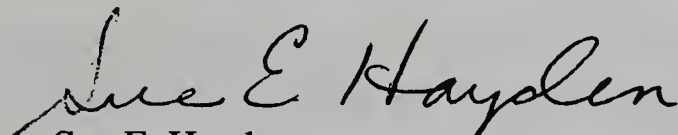
Article 30. To transact any other business that may legally come before this meeting.

Betsy Coes read a NH Healthcare Resolution and David Dwyer read a Red Cross Resolution.

Michael Sununu noted the significant increase in the tax rate after the passing of the above warrant articles. John Hayden suggested having a budget committee appointed to review budgets for next year. The Selectmen agreed to work on forming a budget committee.

With no further business to discuss and upon motion made by Maggie Doane and seconded by Don Doane, the Town Meeting was adjourned at 11:10 pm.

Respectfully submitted,

A handwritten signature in cursive script that reads "Sue E. Hayden".

Sue E. Hayden
Town Clerk

TOWN OFFICERS

Selectman
3 years
Jeffry C. Frampton

Library Trustee
3 years
Barbara Byrne

Trustee of Trust Funds
3 years
Ray Trueman

Cemetery Trustee
3 years
Terry M. Maisey

Cemetery Trustee
2 years
Jared N. Rumford Sr.

SCHOOL OFFICERS

School Board Member
3 years
Mark Bouzianis

School Auditor
1 year
Elizabeth Sheehy

TOWN CLERK REPORT

Town Office Hours:

Monday - Friday 8:30am - 2:30pm

Tuesday evenings 6pm - 8pm

Telephone - 772-5070

Fax - 772-9004

E-mail – townnewf@surfglobal.net

ELECTIONS

There will be four election days in 2004 as follows:

		Polling hours at Town Hall
Presidential Primary	January 27, 2004	8am-7:30pm
Town Election Day	March 9, 2004	10am-7pm
State Primary Election	September 14, 2004	8am-7:30pm
Presidential Election	November 2, 2004	8am-7:30pm

Anyone who needs to register to vote can do so during the Town Office hours or during sessions that the Supervisors of the Checklist hold. The sessions are posted in the paper, town hall and post office. Proof of identity and citizenship (social security number) are required. Voters may register to vote at the polls on Election Day.

Anyone unable to get out can contact me to make arrangements to vote. Anyone out of town can vote absentee by filling out an application in person prior to the election.

TOWN CLERK RECEIPTS FOR THE YEAR 2003

2,047	Motor vehicle registrations	282,313.50
309	Dog Licenses	2,363.50
49	UCC Filings	726.25
12	Marriage Licenses	540.00
8	Filing Fees	8.00
2	Dredge & Fill Permits	20.00
22	Certified Copy Fees-Vital Statistics	260.00
Total Receipts		\$ 286,261.25

Sue E. Hayden
Town Clerk

TAX COLLECTOR'S REPORTFor the Municipality of NEWFIELDS TAX OFFICE Year Ending 12/31/2003**DEBITS**

UNCOLLECTED TAXES AT THE BEGINNING OF THE YEAR*		2003	PRIOR LEVIES		
			2002	2001	2000+
Property Taxes	#3110	XXXXXX	\$ 181,538.88	\$ 0.00	\$ 0.00
Resident Taxes	#3180		\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120		\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	#3185		\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	#3187		\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	#3189		\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes			\$ 0.00	\$ 0.00	\$ 0.00
			XXXXXX		
		XXXXXX			

TAXES COMMITTED THIS FISCAL YEAR

Property Taxes	#3110	\$ 3,864,900.00	\$ 0.00
Resident Taxes	#3180	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	\$ 37,500.00	\$ 0.00
Timber Yield Taxes	#3185	\$ 1,682.65	\$ 0.00
Excavation Tax @ \$.02/yd	#3187	\$ 176.00	\$ 0.00
Utility Charges	#3189	\$ 0.00	\$ 0.00
Betterment Taxes		\$ 0.00	\$ 0.00

FOR DRA USE ONLY**OVERPAYMENTS**

Remaining From Prior Year		\$ 141.48			
New This Fiscal Year		\$ 14,367.20			
Interest - Late Tax	#3190	\$ 2,525.93	\$ 9,530.75	\$ 0.00	\$ 0.00
Resident Tax Penalty	#3190	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DEBITS		\$ 3,921,293.26	\$ 191,069.63	\$ 0.00	\$ 0.00

*This amount should be the same as the last year's ending balance. If not, please explain.

NH DEPARTMENT OF REVENUE ADMINISTRATION
 COMMUNITY SERVICES DIVISION
 MUNICIPAL FINANCE BUREAU
 P.O. BOX 487, CONCORD, NH 03302-0487
 (603)271-3397

TAX COLLECTOR'S REPORTFor the Municipality of NEWFIELDS TAX OFFICEYear Ending 12/31/2003**CREDITS**

REMITTED TO TREASURER	2003	PRIOR LEVIES		
		2002	2001	2000+
Property Taxes	\$ 3,662,907.78	\$ 106,173.15	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 37,500.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 579.55	\$ 0.00	\$ 0.00	\$ 0.00
Interest & Penalties	\$ 2,525.93	\$ 9,530.75	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 176.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Converted To Liens (Principal only)	\$ 0.00	\$ 75,365.73	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Discounts Allowed	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Prior Year Overpayments Assigned	\$ 141.48			

ABATEMENTS MADE

Property Taxes	\$ 3,023.00	\$ 0.00	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 1,103.10	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
CURRENT LEVY DEEDED	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

UNCOLLECTED TAXES -- END OF YEAR #1080

Property Taxes	\$ 198,969.22	\$ 0.00	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Remaining Overpayments - Prior Yrs.	\$ 0.00			
Remaining Overpayments - This Year	\$ 3,841.70			
This Years' Overpayments Returned	\$ 10,525.50			
Prior Years' Overpayments Returned	\$ 0.00			
TOTAL CREDITS	\$ 3,921,293.26	\$ 191,069.63	\$ 0.00	\$ 0.00

TAX COLLECTOR'S REPORTFor the Municipality of NEWFIELDS TAX OFFICE Year Ending 12/31/2003**DEBITS**

UNREDEEMED & EXECUTED LIENS	2003	PRIOR LEVIES		
		2002	2001	2000+
Unredeemed Liens Beginning of FY		\$ 0.00	\$ 7,968.05	\$ 1,505.76
Liens Executed During FY	\$ 0.00	\$ 80,720.10	\$ 0.00	\$ 0.00
Unredeemed Elderly Liens Beg. of FY		\$ 0.00	\$ 0.00	\$ 0.00
Elderly Liens Executed During FY	\$ 0.00	\$ 0.00		
Interest & Costs Collected	\$ 0.00	\$ 1,874.79	\$ 0.00	\$ 649.58
TOTAL LIEN DEBITS	\$ 0.00	\$ 82,594.89	\$ 7,968.05	\$ 2,155.34

CREDITS

REMITTED TO TREASURER		2003	PRIOR LEVIES		
			2002	2001	2000+
Redemptions		\$ 0.00	\$ 36,453.96	\$ 0.00	\$ 1,505.76
Interest & Costs Collected	#3190	\$ 0.00	\$ 1,874.79	\$ 0.00	\$ 649.58
Abatements of Unredeemed Liens		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Liens Deeded to Municipality		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Unredeemed Liens End of FY	#1110	\$ 0.00	\$ 44,266.14	\$ 7,968.05	\$ 0.00
Unredeemed Elderly Liens End of FY		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL LIEN CREDITS		\$ 0.00	\$ 82,594.89	\$ 7,968.05	\$ 2,155.34

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)? yes

TAX COLLECTOR'S SIGNATURE

Sue E. Hayden

DATE

1/12/2004

SUE E. HAYDEN

DEPARTMENT OF REVENUE ADMINISTRATION

Municipal Finance Bureau 2003 Tax Rate Calculation

TOWN/CITY: NEWFIELDS

Gross Appropriations	1,318,103
Less: Revenues	520,660
Less: Shared Revenues	6,119
Add: Overlay	39,550
War Service Credits	11,000

Beverly Jewell
October 28, 2003

Net Town Appropriation	841,874
Special Adjustment	0

Approved Town/City Tax Effort	841,874
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TOWN RATE
4.15

SCHOOL PORTION

Net Local School Budget (Gross Approp. - Revenue)	1,776,502
Regional School Apportionment	1,375,053
Less: Adequate Education Grant	(336,583)
State Education Taxes	(862,748)

Approved School(s) Tax Effort	1,952,224
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**LOCAL
SCHOOL RATE**
9.64

STATE EDUCATION TAXES

Equalized Valuation(no utilities) x	\$4.92
175,355,381	862,748
Divide by Local Assessed Valuation (no utilities)	
201,721,265	
Excess State Education Taxes to be Remitted to State	
Pay to State →	0

**STATE
SCHOOL RATE**
4.28

COUNTY PORTION

Due to County	215,101
Less: Shared Revenues	(1,952)

Approved County Tax Effort	213,149
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COUNTY RATE
1.05

TOTAL RATE
19.12

Total Property Taxes Assessed	3,869,995
Less: War Service Credits	(11,000)
Add: Village District Commitment(s)	0
Total Property Tax Commitment	3,858,995

PROOF OF RATE

Net Assessed Valuation	Tax Rate	Assessment
State Education Tax (no utilities)	4.28	862,748
All Other Taxes	14.84	3,007,247
		3,869,995

TRC#
107

TRC#
107

DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Finance Bureau

2003 Tax Rate Calculation Cont.

TOWN/CITY: NEWFIELDS

Self-Supporting District

Name	Net * Appropriation	Valuation	Tax Rate	Commitment
Newfields Sewer	0	202,602,965	0.00	0
N/A	0	0	0.00	0
N/A	0	0	0.00	0
N/A	0	0	0.00	0
N/A	0	0	0.00	0
N/A	0	0	0.00	0
N/A	0	0	0.00	0
0	0	0	0.00	0

Total Village District Commitment

0

***Net Appropriation = Gross Appropriations - Revenues**

DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Finance Bureau

2003 Tax Rate Calculation (Cont'd)

TOWN/CITY: NEWFIELDS

Analysis of Values Assigned to Local and Cooperative School District(s)

	Elementary	1st Coop EXETER REGION	2nd Coop. N/A	Total
Cost of Adequate Education	617,870	581,461	0	1,199,331
% of Town's Cost of Adequate Education	51.5179%	48.4821%	0.0000%	100%
Adequate Education Grant	173,400	163,183	0	336,583
District's Share - Retained State Tax*	444,470	418,278	0	862,748
				"Excess" State Taxes 0
				Total State Taxes 862,748
Local Education Tax*	1,158,632	793,592	0	1,952,224

****Pay These Amounts to School(s)***

The cost of an adequate education is determined by the Department of Education based on weighted average daily membership in residence in each school district. Each school district's percentage of total is then calculated. Each percentage is then multiplied by the Town's share of the state education tax amount to allocate a portion of the state education taxes to each school district.

The difference between the adequate education for each school district and each school district's share of the state education taxes becomes the adequate education grant for each school district.

Pay Directly to State

Paid Directly from State

TREASURER'S REPORT

BALANCE, JANUARY 1, 2003

FLEET BANK:

	General Fund	4,400.51	
	Cash On Hand		4,400.51
	Monies Invested in NHPDIP General Fund	1,081,870.80	
	Monies Invested in Fleet Municipal	285,753.22	
	TOTAL FUNDS INVESTED		1,367,624.02
BALANCE ON HAND JANUARY 1, 2003			1,372,024.53
	SEPARATE PERMANENT FUNDS		
	Not Included in NHPDIP General Fund		
	Impact Fees / Lot Assessment		
	Fire Protection Fund	39,923.29	
	Dare Program	3,181.01	
	Paving	205.81	
	Sidewalk	53.70	
			43,363.81
	TOTAL TOWN FUNDS		1,415,388.34
	SUMMARY OF RECEIPTS		
ACCT. NO.	TAXES		
3120	Land Use Change Taxes		37,500.00
3185	Yield Taxes		579.55
	Gravel Tax		176.00
3190	Interest and Penalties on Taxes		9,163.77
	Interest and Costs 2000	649.58	
	Interest and Costs 2002	1,940.24	
	Interest and Costs July 2002	1,522.15	
	Interest and Costs December 2002	2,625.80	
	Interest and Costs July 2003	1,791.12	
	Interest and Costs December 2003	634.88	
	LICENSES, PERMITS AND FEES		
3210	Business Licenses and Permits		12,873.90
	Planning and Zoning	7,773.90	
	Driveway Permits	100.00	
	Lot Assessment	5,000.00	
3220	Motor Vehicle Permit Fees		282,313.50
3230	Building Permit Fees		18,462.00
3290	Other Licenses, Permits & Fees		3,947.75
	Dog Licenses	2,363.50	
	U C C Filings	711.25	
	Marriage Licenses	540.00	
	Miscellaneous Fees	73.00	
	Vital Statistics	260.00	
	FROM STATE		
3351	Shared Revenue		18,628.00
3352	Rooms and Meals Tax		47,284.88
3353	Highway Block Grant		28,171.98
3359	R R Tax		2,777.03
	Federal Snow Removal Grant		5,221.16
3502	Interest on Investments		174.50
	Interest Now Checking Fleet Bank	174.50	

SUMMARY OF RECEIPTS CONTINUED
MISCELLANEOUS REVENUES Continued

Other Income		78,581.40
Ambulance	610.30	
Dare Program	1,473.91	
Election and Registration	100.00	
Fire Department	972.00	
Furnace Inspections	400.00	
General Govt. Supplies - Copies	52.50	
G G S - Miscellaneous	1,734.00	
G G S - Wet Lands Inspection	2,912.50	
G G S - Zoning Books	340.15	
Hawkers & Peddlers Fee	50.00	
Insurance	1,658.51	
From Conservation Comm.Open S	8,301.66	
Library I. Paul Trust	9,095.45	
Police Traffic Detail	10,577.50	
Police Various Sources	3,188.46	
Warrant # 23 Computer	19,143.00	
Warrant # 25 Speed	1,165.65	
Warrant # 26 D U I	1,005.61	
Warrant # 27 Domestic Prepare	2,587.35	
Warrant # 28 Vests	1,175.00	
Town Hall	2,365.00	
Trustees Trust Fund-- Celebration	3,282.35	
Trustees Trust Fund-- Cemeteries	6,292.00	
Waste Collection	98.50	
TOTAL REVENUES AND CREDITS		545,855.42
OTHER TOWN REVENUES		
TAXES		3,821,330.13
2003 PROPERTY TAX December	2,140,227.00	
2003 PROPERTY TAX July	1,532,105.12	
2002 Property Tax December	88,980.87	
2002 Property Tax July	17,393.85	
2002 Property Tax Redeemed	41,117.53	
2000 Property Tax Redeemed	1,505.76	
MISCELLANEOUS		80,720.10
Taxes Bought By Town	80,720.10	
TOTAL OTHER REVENUES		3,902,050.23
TOTAL RECEIPTS		4,447,905.65
Interest on Investments Not in General Fund		7,484.89
NHPDIP General Fund	3,127.42	
NHPDIP Paving	89.49	
NHPDIP Fire Protection	360.41	
NHPDIP Sidewalk	52.72	
Fleet Muniicash	3,854.85	
TOTAL AVAILABLE		5,819,930.18
LAND / DEVELOPMENT BOND FUND		
Interest Earned		30,817.86
NHPDIP Land Bond Account	1,154.06	
Fleet Money Market Bond Account	29,663.80	

SUMMARY OF PAYMENTS			
GENERAL GOVERNMENT			
ACCT. NO.			
	EXECUTIVE		330,798.65
4130	Executive	77,832.50	
4140	Election and Registration	5,652.79	
4150	Financial Administration	9,949.00	
4152	Reappraisal Property	13,025.00	
4153	Legal Expense	30,741.56	
4155	Employee Benefits	56,123.11	
4191	Planning and Zoning	7,365.33	
4194	General Government Buildings	15,033.06	
4195	Cemeteries	11,562.00	
4196	Insurance	68,496.40	
4197	Advertising and Regional Assoc.	180.00	
4199	General Government Supplies	34,837.90	
	PUBLIC SAFETY		279,498.27
4210	Police Department	212,372.54	
4215	Ambulance	9,814.83	
4220	Fire Department	22,463.91	
4240	Building Inspection	12,250.50	
4290	Emergency Management	14,797.49	
4299	Dispatch	7,799.00	
	HIGHWAYS and STREETS		
4312	Town Maintenance		128,394.58
4316	Street Lighting		6,316.69
	SANITATION		93,794.26
4323	Solid Waste Collection	16,525.79	
4324	Solid Waste Disposal	71,605.94	
4325	Solid Waste Cleanup	5,662.53	
	HEALTH		
4414	Mosquito Control		25,350.00
	HUMAN SERVICES		8,111.00
4415	Various Services	8,111.00	
	WELFARE		
4442	Direct Assistance		867.52
	TAXES		74,580.48
4520	Parks and Playgrounds	2,095.00	
4550	Library	35,006.20	
	Patriotic Purposes	40.00	
4589	Other Town Recreation	3,548.13	
4611	Conservation Commission	1,750.00	
4619	Other Conservation (Open Space)	17,646.66	
4800	Over Payments, Refunds, Abatements	14,494.49	
	CAPITAL OUTLAY		
4914	CAPITAL RESERVE FUNDS		
	1991 WARRANT ARTICLES		3,270.00
	Easement- Goldsmith Well	3,270.00	
	1998 WARRANT ARTICLES		5,287.98
	# 16 Newlin Property	5,287.98	
	2000 WARRANT ARTICLES		3,505.00
	# 14 Town Hall Expendable	3,505.00	
	2001 WARRANT ARTICLES		6,250.00
	# 09 Master Plan	6,250.00	

SUMMARY OF PAYMENTS CONTINUED**CAPITAL OUTLAY Continued**

2002 WARRANT ARTICLES		5,000.00
# 09 Hilton Cemetery	5,000.00	
2003 WARRANT ARTICLES		136,916.45
# 10 Fire Truck Yr # 4	35,000.00	
# 11 Police Cruiser Yr # 2	10,000.00	
# 13 Isabel Paul Library, Repairs	16,036.11	
# 14 Town Hall Expendable	5,762.27	
# 16 Paving	25,000.00	
# 17 Sidewalks	15,000.00	
# 18 Raze Scout House	3,977.37	
# 23 Computer Grant	19,143.43	
# 25 Speed Limit Grant	1,083.05	
# 26 D U I Grant	976.87	
# 27 Equipment Purphase Grant	2,587.35	
# 28 Bullet Proof Vest Grant	2,350.00	
OTHER TOWN EXPENDITURES		606,420.93
ROCKINGHAM COUNTY TAX	215,101.00	
LAND / DEVELOPMENT BOND	277,400.00	
NEWFIELDS SCHOOL DISTRICT		
Transferred from NHPDIP	1,462,901.00	
EXETER REGION COOPERATIVE		
Transferred from NHPDIP	1,208,582.00	
TOTAL SCHOOL		2,671,483.00
TAXES BOUGHT by TOWN	80,720.10	
Transfer to Conservation Current Use	18,750.00	
Transfer to Anderson	5,000.00	
Transfer to Dare	379.00	
Treasurers Error Jan	1,030.02	
To Correct Tax Col.&Treasurers Error	8,040.81	
SUMMARY OF PAYMENTS	TOTAL	4,385,844.81
LESS Employee Contrbutions		40,381.96
Social Security	11,356.77	
Medicare	4,063.22	
IRS	24,961.97	
TOTAL TOWN EXPENDITURES		4,345,462.85
Total Available Less Expenses		1,474,467.33
BALANCE, DECEMBER 31, 2003		
Total General Funds		1,487,163.60
General Fund Fleet Bank Checking	72,867.31	
Monies Invested NHPDIP	1,113,688.22	
Fleet Municash Investments	300,608.07	
LAND / DEVELOPMENT BOND		2,019,247.29
Monies Invested NHPDIP	1,486.43	
Fleet Municash Investments	2,017,760.86	
SEPARATE PERMANENT FUNDS		
Not Included in NHPDIP General Fund		94,021.22
Dare Fund	2,334.90	
Fire Protection Fund	46,283.70	
Paving Town Roads	25,295.30	
Sidewalk Fund	15,106.42	
Anderson Development Fund	5,000.90	
TOTAL TOWN FUNDS DECEMBER 31,2003		3,600,432.11

PAYMENTS after Reimbursements

2003

ACCT. NO.	GENERAL GOVERNMENT EXECUTIVE	Budget	Expense	Reimbursement	Actual
4130	Executive	78,500.00	77,832.50		77,832.50
4140	Election and Registration	7,000.00	5,652.79		5,552.79
	Less Reimbursement			100.00	
4150	Financial Administration	12,000.00	9,949.00		9,949.00
4152	Reappraisal Property	19,025.00	13,025.00		13,025.00
4153	Legal Expense	20,000.00	30,741.56		30,741.56
4155	Employee Benefits	20,000.00	56,123.11		15,741.15
	Less Employee Contributions				
	Less FICA Social Security			11,356.77	
	Less FICA Medicare			4,063.22	
	Less W/H			24,961.97	
4191	Planning and Zoning	3,000.00	7,365.33		(408.57)
	Less Reimbursement			7,773.90	
4194	General Government Buildings	10,000.00	15,033.06		12,668.06
	Less Reimbursement			2,365.00	
4195	Cemeteries	20,000.00	11,562.00		5,270.00
	Less Reimbursement			6,292.00	
4196	Insurance	64,700.00	68,496.40		66,837.89
	Less Reimbursement			1,658.51	
4197	Advertising and Regional Assoc.	2,600.00	180.00		180.00
4199	General Government Supplies	26,000.00	34,837.90		29,398.75
	Less Reimbursement				
	Copies, etc.			52.50	
	Zoning Books			340.15	
	Wetlands Inspection			2,912.50	
	Miscellaneous			1,734.00	
	Furnace Inspections			400.00	
	PUBLIC SAFETY				
4210	Police Department	226,556.00	212,372.54		197,132.67
	Less Reimbursement				
	Tickets			134.00	
	Accident Reports			225.00	
	Court Payments			2,549.27	
	Miscellaneous			280.19	
	DARE Program			1,473.91	
	Traffic Detail			10,577.50	
4215	Ambulance	5,200.00	9,814.83		9,204.53
	Less Reimbursement			610.30	
4220	Fire Department	42,000.00	22,463.91		21,491.91
	Less Reimbursement			972.00	
4240	Building Inspection	3,500.00	12,250.50		(6,211.50)
	Less Reimbursement			18,462.00	
4290	Emergency Management	17,800.00	14,797.49		14,797.49
4299	Dispatch	12,584.00	7,799.00		7,799.00

PAYMENTS after Reimbursements Continued

2003

ACCT. NO.	PUBLIC SAFETY	Budget	Expense	Reimbursement	Actual
	HIGHWAYS and STREETS				
4312	Town Maintenance	110,000.00	128,394.58		94,901.44
	Less Reimbursement				
	Driveway Permits			100.00	
	Highway Block Grant			28,171.98	
	Federal Grant			5,221.16	
4316	Street Lighting	7,000.00	6,316.69		6,316.69
	SANITATION				
4323	Solid Waste Collection	17,500.00	16,525.79		16,525.79
4324	Solid Waste Disposal	60,000.00	71,605.94		71,507.44
	Less Reimbursement			98.50	
4325	Solid Waste Cleanup	10,500.00	5,662.53		5,662.53
	HEALTH				
4414	Mosquito Control	25,350.00	25,350.00		25,350.00
	HUMAN SERVICES				
4415	Various Services	8,111.00	8,111.00		8,111.00
	WELFARE				
4442	Direct Assistance	2,500.00	867.52		867.52
ACCT.	TAXES				
4520	Parks and Playgrounds	2,000.00	2,095.00		2,095.00
4550	Library	35,965.00	35,006.20		25,910.75
	Less Reimbursement			9,095.45	
4583	Patriotic Purposes	500.00	40.00		40.00
4589	Other Town Recreation	5.00	3,548.13		265.78
	Less Reimbursement			3,282.35	
4611	Conservation Commission	1,750.00	1,750.00		1,750.00
4619	Other Conservation (Open Space)	9,375.00	17,646.66		9,345.00
	Less Reimbursement			8,301.66	
		881,021.00	933,216.96	153,565.79	779,651.17

Detail of all Receipts and Payments are available in the Town Office.

RESPECTFULLY SUBMITTED

Donald D. Doane

TOWN TREASURER

DETAILED TREASURER'S REPORT

BALANCE, JANUARY 1, 2003

FLEET BANK:

General Fund	4,400.51	
Cash On Hand		4,400.51
Monies Invested in NHPDIP	1,081,870.80	
Monies Invested in Fleet Muncash	285,753.22	
TOTAL FUNDS INVESTED		1,367,624.02
BALANCE ON HAND JANUARY 1.2003		1,372,024.53
SEPARATE PERMANENT FUNDS		
Not Included in NHPDIP General Fund		
Fire Protection Fund	39,923.29	
Dare Program	3,181.01	
Paving Town Roads	205.81	
Sidewalk Fund	53.70	
		43,363.81
TOTAL TOWN FUNDS		1,415,388.34

DETAILED SUMMARY OF RECEIPTS

Tax Collector Sue Hayden		3,949,469.55
2000 Taxes Redeemed	1,505.76	
2000 Interest and Costs	649.58	
2002 Taxes Redeemed	41,117.53	
2002 Interest and Costs	1,940.24	
2002 Property Taxes July	17,393.85	
2002 Interest and Costs July	1,522.15	
2002 Property Taxes December	88,980.87	
2002 Interest and Costs December	2,625.80	
2003 Property Taxes July	1,532,105.12	
2003 Interest and Costs July	1,791.12	
2003 Property Taxes December	2,140,227.00	
2003 Interest and Costs December	634.88	
Land Use Change Taxes	37,500.00	
Gravel Tax	176.00	
Yield Taxes	579.55	
Taxes Bought by Town	80,720.10	
Town Clerk Sue Hayden		286,261.25
2047 Auto Registrations	282,313.50	
309 Dog License	2,363.50	
48 U C C Filings	711.25	
12 Marriage Licenses	540.00	
Miscellaneous	73.00	
22 Vital Statistics	260.00	
Revenue from State		96,861.89
Shared Revenue	18,628.00	
R R Tax	2,777.03	
Highway Block Grant	28,171.98	
Rooms & Meals Tax	47,284.88	
Interest Earned		174.50
Now Account Fleet Bank	174.50	
Library		9,095.45
Mellon Private Asset Management	9,095.45	

DETAILED SUMMARY OF RECEIPTS CONTINUED

Refunds		42.91
	Primex	42.91
Building Permits		18,462.00
	Barlow,Christopher	80.00
	Beats, Christine	75.00
	Beddie, Cynthia	25.00
	Bond, Irmira	270.00
	Boyd, James	25.00
	Buxton	60.00
	Buxton Revocable Trust	30.00
	Buxton, Lisa	425.00
	C M F Construction	905.00
	Calias, Nicholas	25.00
	Cash	25.00
	Champagne, Martin	25.00
	Chinburg Builders	960.00
	Chip Thurston Plumbing	90.00
	Dixon, Carl	25.00
	Dow, Virginia	25.00
	DSM Mangano,Inc	3,765.00
	Eaton,Matthew	90.00
	Elliott, Robert	225.00
	Excel Construction	500.00
	Finn, Dennis	25.00
	Fuller, Bruce	100.00
	Gillis Homes Inc	4,735.00
	Glover, Tami	25.00
	Godfrey, Bruce	25.00
	Graham, Patrica	125.00
	Gray, Robin	115.00
	Great Bay Cleaning	180.00
	Great Bay Plumbing	40.00
	Hochschwender, David	40.00
	Hotz, Matthew	35.00
	Hutchins,Chris	35.00
	Hutchinson Sealing	500.00
	Jones, Karen	25.00
	Kingston, Nancy	35.00
	Knipstein, Bruce	400.00
	Lagasse,Elaine	270.00
	MacDougall	25.00
	Martin,Duane	50.00
	NH Exteriors	91.00
	Nichols	25.00
	Nichols,Edward A.	32.00
	Puda, Harry	25.00
	Randlett, Mark	1,450.00
	Red Zed Construction	60.00
	Robert Gray Const	595.00
	Rock Crest Gardens	50.00
	Russo, David	85.00
	Samuel Taylor Contracting	25.00

DETAILED SUMMARY OF RECEIPTS CONTINUED

Building Permits Continued

Sheridan, Frank	25.00
Space Station	510.00
Steiner, John	75.00
Surfside Development LLC	907.00
Wilbur, Merle	72.00

Driveway Permits

DSM Mangano, Inc	60.00
Gillis Homes Inc	40.00

Ambulance

Graham, Patricia	298.70
Town Newmarket Ambulance	311.60

Lot Assessments / Impact Fees

DSM Mangano, Inc	3,000.00
Gillis Homes Inc	2,000.00

Town Hall

Boedding, Amy	75.00
Christian Faith Church	2,080.00
Conner, Gretchen	50.00
Conner, Anne Voboril	50.00
Deertrees Homeowners	50.00
Newfields Preschool	5.00
Town Organization	5.00
White, Eileen	50.00

General Government Supplies

Copies

Cash	10.00
Garvey & Co.	4.50
MacDonald, Charlene	38.00

Zoning Books

Abbott, Pam	8.00
Antolino, Thomas	8.00
Byron, John	10.00
Casassa and Ryan	8.00
Cash	212.00
Develco of Stratham	8.00
Ducharme, Robert Atty.	16.00
Garvey & Co	8.00
George, Beverly	9.00
Lockhardt, Madeline	18.00
NH Soil Consultants	18.90
Shope, Reter	8.25
Tavilla, Karen	8.00

Miscellaneous

Brooke, Anne	396.00
Cash	60.00
Cole, Ruth	16.00
Daley Jr. Trust	26.00
Godfrey	15.00
Groomingdales	20.00
Halls Mill Road Realty Trust	16.00
ICMA Refund	180.00

DETAILED SUMMARY OF RECEIPTS CONTINUED

Miscellaneous Continued

Jason Curtis Outdoor Services	35.00
Landvest	25.00
Nancy Kingston Realty	50.00
NH Democratic Acct.	25.00
Rockingham Land Trust	25.00
Swanton, Judy	25.00
Treasurer State NH	800.00
Verizon	20.00

Furnace Inspections

400.00

Bond, Irmira	50.00
Chinburg Builders	50.00
DSM Mangano, Inc	150.00
Gillis Homes Inc	100.00
Surfside Development LLC	50.00

Wetlands Inspection /Test Pits

2,912.50

Bond, Irmira	40.00
Buxton, Lisa	80.00
Cash	16.00
Conner, William J.	385.00
Daley-Dolloff, Crystal	140.00
DSM Mangano	120.00
Eastman, Barbara	40.00
Gillis Homes	360.00
Great Bay Plumbing	40.00
Hughes, Sharon	40.00
Knipstein & Conner	40.00
Knipstein, Bruce	40.00
MacDougall	40.00
MapleCroft Building	108.50
McElwee, Brian	80.00
Newbury North Development	210.00
Puda, Harry	40.00
River Run Realty	525.00
Schimoler, Robert	140.00
Sharp, Denis	8.00
Surfside Development	180.00
White, Claudia	120.00
Whitney & Company	120.00

Hawkers & Peddlers

50.00

Cash	25.00
Pentoliros, J.Perry	25.00

Election and Registration

100.00

Aristotle	75.00
Coons, Jacqueline	25.00

Other

44,891.43

Conservation Comm. Open Space	8,301.66
Trustees Trust Fund-- Cemeteries	6,292.00
Treasurer State NH Snow Removal Grar	5,221.16
Warrant # 23 Computer Grant	19,143.00
Warrant # 25 Speed Limit Grant	1,165.65
Warrant # 26 D U I Grant	1,005.61

DETAILED SUMMARY OF RECEIPTS CONTINUED

Other Continued

Warrant # 27 Domestic Preparedness Gr	2,587.35	
Warrant # 28 Bulletproof Vest Grant	1,175.00	

Fire Department

Glaxosmithkline	972.00	972.00
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Insurance

National Casualty Co.	1,615.60	1,615.60
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Police Department

Cash	145.00	
Choice Point	60.00	
Exeter District Court	1,075.00	
Metro Reporting Bureau	30.00	
Mt.Washington Assurance	15.00	
Nationwide Insurance	15.00	
Powers,Dicicco&Sahagian	15.00	
Progressive Insurance	60.00	
State New Hampshire	1,474.27	
State NH Exeter	125.00	
Various Sources	174.00	
Verizon	0.19	

Police Traffic Detail

Town of Stratham	200.00	10,577.50
A Tree Health Co.	140.00	
Ashplundh Tree	2,420.00	
C Hallowell Tree Service	160.00	
Celebration Comm.	280.00	
City of Portsmouth	210.00	
Comcast	480.00	
Newfields School District	280.00	
P S N H	140.00	
Severino	320.00	
Verizon	5,787.50	
White Mt Cable Co.	160.00	

Dare Program

Dare Program, NHPDIP Account	1,069.91	1,473.91
DeVantry Frames	25.00	
H A Grant Trust	250.00	
Wayne Raymond	25.00	
Raffle	104.00	

Planning and Zoning

Newbrook Inc.	135.50	7,773.90
Atrio Properties	2,493.50	
Cash	4.50	
Dupere Corporation	266.00	
Hotz, Matthew	111.50	
Hutchinson Sealing	126.50	
Jones & Beach	257.50	
Maple Croft Bldg.&Dev.LLc	223.00	
McElwee, Brian	204.50	
McQuade, William	283.50	
Mintz.Levin,Cohn P.C	342.50	
Randlett, Maureen	111.50	

DETAILED SUMMARY OF RECEIPTS CONTINUED

Planning and Zoning Continued

River Run Realty Trust	260.00
Shaw, Larry G.	116.00
Steiner, John J.	93.50
Todd, M.R.	90.50
Tower, Ventures	2,653.90

Celebration

From Trustee Trust Funds	3,087.35
Cookbook Sales	195.00

3,282.35

Waste Collection

Various Sources	98.50
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98.50

TOTAL DETAIL of RECEIPTS 2003

4,447,905.65

Interest Income from NHPDIP and Municash not in General Fund

7,503.69

NHPDIP General Fund	3,127.42
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Dare Program	18.80
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Fire Protection Fund	360.41
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Paving	89.49
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Sidewalks	52.72
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Municash	3,854.85
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Total Detail of Receipts for Town 2003

4,455,409.34

DETAILED SUMMARY OF PAYMENTS

GENERAL GOVERNMENT

ACCT.

EXECUTIVE

77,832.50

NO.

John Burke	250.00
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4130

Jeff Buxton	50.00
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Ray Buxton	25.00
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Wendy Chase	26,252.84
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Betsy Coes	2,000.00
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David Dwyer	2,000.00
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Carolee Fieldsend	1,740.00
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Jeffry Frampton	2,000.00
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Sue Hayden, Clerk / Tax Collector	28,618.51
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ICMA Retirement	1,350.00
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Eldon Moran	250.00
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Fred Snider	14,396.15
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Ray Trueman	250.00
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Less Reimbursements

ICMA Retirement	(1,350.00)
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4140

ELECTION AND REGISTRATION

5,652.79

Bernier, Elaine	15.00
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Carroll, Lindsay	15.00
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Estate of Joyce Heath	50.00
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Hayden, Barbara	15.00
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HLHS Associates	275.00
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LHS Associates	952.85
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Morrill, Dona	95.00
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Monaghan, Frank	15.00
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O'Brien, Alice	30.00
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**DETAILED SUMMARY OF PAYMENTS CONTINUED
ELECTION AND REGISTRATION Continued**

	Seacoast Newspapers	79.76	
	Scanlon, Ed	15.00	
	Smith, Helen	15.00	
	Sweet, Lynn	15.00	
	Toth, Diana	95.00	
	Paul's Catering	250.00	
	Top Copy	3,720.18	
4150	FINANCIAL ADMINISTRATION		9,949.00
	Don Doane	4,000.00	
	Don Doane / Computer	599.00	
	Plodzik & Sanderson	5,350.00	
ACCT.	REVALUATION OF PROPERTY		13,025.00
NO.	Cartographic Associates	1,375.00	
4152	Nyberg, Purvis & Associates	11,650.00	
4153	LEGAL EXPENSE		30,741.56
	Lane Law Offices	27,023.61	
	Mitchel & Bates	3,525.59	
	Town of Stratham	192.36	
	EMPLOYEE BENEFITS		56,123.11
4155	Employee Taxes	56,123.11	
4191	PLANNING AND ZONING		5,831.63
	August, Mary	44.20	
	Gradient Corp	2,653.90	
	Seacoast Newspapers	1,520.24	
	US Postal Service	1,613.29	
4194	GENERAL GOVERNMENT BUILDINGS		15,033.06
	Arjay Ace Hardware	173.20	
	A.T. & T.	530.44	
	Burns Security	511.00	
	ChoiceOne	931.31	
	Exeter River Electric	112.50	
	Great Bay Carpet Cleaning	60.00	
	H and H Oil	1,586.97	
	Moulton Property Services	1,839.50	
	Newfields Water & Sewer	2,924.70	
	Mike Olszanowski	95.00	
	PSNH	3,619.98	
	Rye Fuel	736.26	
	Seacoast Newspapers	106.00	
	Larry Shaw Builder	210.00	
	Verizon	1,596.20	
4195	CEMETERIES		11,562.00
	Moulton Property Services	7,212.00	
	C.Hallowell Tree Service	4,350.00	
4196	INSURANCE		68,496.40
	Anthem BCBS	29,052.02	
	NHMA Health Trust	1,225.21	
	Perkins Agency	33,918.54	
	Primex (Worker Comp)	4,300.63	

ACCT.	DETAILED SUMMARY OF PAYMENTS CONTINUED		
NO.	GENERAL GOVERNMENT CONTINUED		
4197	ADVERTISING AND REGIONAL ASSOCIATIONS		180.00
	N E Assoc.City&Town Clerks	20.00	
	N H Assessing Officers	20.00	
	N H City and Town Clerks Association	20.00	
	NH Tax Collectors Assoc.	20.00	
ACCT.	N H Govt. Finance Officers	25.00	
NO.	Seacoast Fire Chiefs Assoc.	75.00	
4199	GENERAL GOVERNMENT SUPPLIES		34,837.90
	Avitar Assoc. of New England	4,574.00	
	Ace Arjay hardware	5.97	
	Ray Buxton	300.00	
	Betsy Coes	50.12	
	Carrier Family Jewlers	25.00	
	Conner Bottling Works	291.70	
	Conway Office Products	672.08	
	Corporate Express	795.26	
	Dell	1,251.00	
	Dept. Agriculture	727.50	
	Don Doane	66.43	
	Barbara Eastman	63.08	
	Exeter Copy & More	65.00	
	Fleet Business Service	387.30	
	Flora Ventures	333.75	
	George Foster Co.	145.80	
	Sue Hayden Petty Cash	244.17	
	C.Hallowell Tree Service	1,835.00	
	I C M A Conference	180.00	
	I D S	183.69	
	Land & Boundry Consultants	381.00	
	Linda S Jette	50.00	
	Terry Maisey	41.25	
	Robert McLaughlin	1,500.00	
	Mt View Grand Resort	522.00	
	Multimedia Systems Inc.	1,170.28	
	NHGFOA	100.00	
	NEBS	304.16	
	Newfields Water & Sewer (Hydrants)	3,200.00	
	NH City & Town Clerks	100.00	
	NH State Dept. Vital Records	91.00	
	NH State Dept. Safety	24.00	
	NH Society Protection of Forests	120.00	
	NH Tax Collectors Assoc	60.00	
	One Write Plus	174.90	
	Pitney Bowes	438.18	
	Primida Business	379.00	
	Postmaster	68.00	
	Rock Co. Conservation District	5,300.00	
	Rockingham Co. Reg of Deeds	515.23	
	Jared Rumford	825.00	
	Seacoast Newspapers	845.76	
	Seton Identification Prod.	55.39	

DETAILED SUMMARY OF PAYMENTS CONTINUED**GENERAL GOVERNMENT CONTINUED****GENERAL GOVERNMENT SUPPLIES Continued**

Squamscott Press	130.00
Staples Credit Plan	1,532.62
The Mount Washington	675.00
Top Copy	556.40
Treasurer State N H	642.00
U S Postal Service	2,183.46
W B Mason	656.42

PUBLIC SAFETY

ACCT.	POLICE		212,372.54
NO.	Arthur Reed, Chief	44,826.93	
4210	Christopher Hutchins, Corporal	33,058.80	
Special Officers	James Basinas	2,394.00	
	Maureen Dittmar	4,254.00	
	John Farrow	615.00	
	Timothy Flowers	4,601.00	
	Robin Gilbert	475.00	
	Robin Haynes	1,904.00	
	Jason Nichols	264.00	
	Dale Robeck	5,791.00	
	Ryan Sambataro	4,347.00	
	Timothy Stevens	988.00	
	Brett Wells	8,755.25	
Overtime	Christopher Hutchins	1,615.60	
	John Farrow	400.00	
	Timothy Flowers	126.00	
	Dale Robeck	534.75	
	Ryan Sambataro	846.00	
	Brett Wells	1,328.25	
Sick Coverage	James Basinas	112.00	
	Timothy Flowers	60.00	
	Dale Robeck	120.75	
	Ryan Sambataro	96.00	
	Brett Wells	92.00	
Holiday Pay	Christopher Hutchins	1,231.20	
NH Retirement System	NH Retirement System	14,925.81	
Court	Maureen Dittmar	108.00	
	John Farrow	50.00	
	Timothy Flowers	105.00	
	Robin Haynes	78.75	
	Christopher Hutchins	1,136.40	
	Dale Robeck	186.50	
	Ryan Sambataro	72.00	
	Timothy Stevens	79.50	
	Brett Wells	184.00	
Training Salaries	James Basinas	1,323.00	
	Maureen Dittmar	144.00	
	John Farrow	1,490.00	
	Timothy Flowers	312.00	
	Robin Gilbert	45.00	
	Christopher Hutchins	582.83	

DETAILED SUMMARY OF PAYMENTS CONTINUED
PUBLIC SAFETY
GENERAL GOVERNMENT CONTINUED
POLICE CONTINUED

Training Salaries Cont.	Melissa Lajoie	31.25
	Jason Nichols	1,100.00
	Platinum Plus Business	1,073.32
	Police Magazine	25.00
	Arthur Reed	186.04
	Dale Robeck	702.00
	Ryan Sambataro	1,299.22
	Brett Wells	686.60
Support	Michael Di Croce	3,600.00
	Melissa Lajoie	17,118.25
	Melissa Lajoie / Other	25.31
	Top Copy	45.00
Training Cont. Education	Career Track	59.00
	LogIn / IACP	250.00
	NH Community Tech College	411.00
	Personal Defense Institute	195.00
	Platinum Plus	220.00
	Psychotherapy Assoc. Inc.	275.00
	Quinlan Publishing	86.97
	Sigarms, Inc.	800.00
	Staples	15.30
	State Dept. of Safety	189.00
	University Of NH	1,500.00
	Brett Wells	15.39
New Equipment	AZ Commercial	7.68
	Ray Buxton	82.00
	Brentwood Surplus	25.00
	Gall's Inc.	21.29
	Christopher Hutchins	4.58
	N E Barricade	16.36
	Multimedia Systems	926.73
	Arthur Reed	9.48
	Riley's Sport Shop	746.00
	Dale Robeck	6.98
	TransCOR-IT	33.90
	Two Way Communication	120.00
Uniforms	Apparel 2000	349.37
	Ben's Uniforms	3,703.15
	Cutting Threadz Custom Embroid	66.00
	Design Authority	150.00
	Gall's Inc.	2.99
	Christopher Hutchins	32.08
	Jason Nichols	24.00
	Personal Defense Institute	102.97
	Dale Robeck	69.44
Supplies	Bradford Business Sys	55.00
	CWD Government Inc.	126.42
	Gall's Inc.	23.44
	Lynn Card	51.50

DETAILED SUMMARY OF PAYMENTS CONTINUED
GENERAL GOVERNMENT CONTINUED
PUBLIC SAFETY CONTINUED
POLICE CONTINUED

Supplies Continued	Personal Defense Institute	8.63
	Source 4	34.82
	Staples	25.10
	United States Postal Service	283.25
	W B Mason	664.27
	Yankee Printer	263.00
Telephone	A T & T	340.11
	Choice One	731.92
	Platinum Plus	155.40
	Verizon	3,255.77
Fuel	James Basinas	14.40
	John Farrow	54.40
	Timothy Flowers	2.56
	Robin Haynes	3.20
	Meliss Iajoie	9.60
	NH Dept. Transportation	4,576.33
	Arthur Reed	210.14
	Dale Robeck	35.20
	Ryan Sambataro	9.60
	Timothy Stevens	2.56
	Brett Wells	13.15
Cruiser Maintance	ARK Repairs	1,382.46
	AZ Commercial	53.75
	Graham Tire & Auto	4,074.02
	McFarland Ford	307.66
	Dale Robeck	13.35
	Arthur Reed	11.89
Equipment Repair	Commission on Accreditation	535.00
	Gall's Inc.	21.22
	Muluimedia Systems	43.78
	Two Way Communication	90.00
	Treasurer State N H	60.00
Professional Dues	NH Chiefs Police	120.00
	NH Chiefs Police Secretaries	25.00
	NH Police Accreditation Coalition.	50.00
	Rock.Co.Chiefs Police	10.00
	Treasurer State N H	50.00
Computer Support	Commission on Accreditation	30.50
	Information Management Corp	2,390.00
	Multimedia Systems	2,994.50
Animal Control	NH S P C A	75.00
On Call Payroll	Maureen Dittmar	624.00
	John Farrow	24.00
	Timothy Flowers	891.00
	Robin Haynes	72.00
	Christopher Hutchins	5,973.00
	Jason Nichols	96.00
	Dale Robeck	1,224.00
	Arthur Reed	144.00

DETAILED SUMMARY OF PAYMENTS CONTINUED
GENERAL GOVERNMENT CONTINUED
PUBLIC SAFETY CONTINUED
POLICE CONTINUED

On Call Payroll Cont.	Ryan Sambataro	1,128.00	
	Brett Wells	1,782.00	
Dare Program	DARE American Merchants	323.39	
	Dineen Bus Co.	535.00	
	Lee Wayne Corp.	160.84	
	National Imprint Corp.	244.33	
	Platinum Plus	174.00	
	Arthur Reed	22.52	
	Treadway Graphics	104.13	
Traffic Detail	Basinas, James	2,237.25	
	Haynes, Robin	783.75	
	Hutchins, Christopher	2,508.00	
	Reed, Arthur	1,239.25	
	Robeck, Dale	171.00	
	Sambataro, Ryan	741.00	
	Wells, Brett	399.00	
	Less Police Reimbursements		
	NH Retirement Employee Contributions	(8,584.79)	
ACCT.	AMBULANCE		9,814.83
NO.	Comstar	808.32	
4215	Town of Newmarket	8,483.55	
	Verizon	522.96	
ACCT.	FIRE DEPARTMENT		22,463.91
NO.	Arjay Ace Hardware	146.99	
4220	Becker Training Assoc.	300.00	
	Bound Tree Corp.	274.18	
	Center for Occupational Health	109.50	
	Conner Bottling Works	93.50	
	Eagle Distributing	328.00	
	Exeter Hospital EMS Education	645.00	
	Fire Tech & Safety	7,463.19	
	Tim Graham	149.64	
	Great Bay Camping	113.09	
	Hartmann Oil	4,894.62	
	Henry Wicher Door	1,200.00	
	Keane Fire & Safety	74.70	
	Laura Knipstein	600.00	
	Letourneau, Hank	185.38	
	Moulton Property Services	860.00	
	National Fire Protect Assoc.	135.00	
	N E Barricade	194.76	
	Newfields Water & Sewer	848.48	
	Occupational health	40.00	
	PSNH	1,346.24	
	Sanel Auto Parts	84.79	
	Seacoast Truck	818.99	
	Treasurer State NH	325.00	
	Tri-City Tool Crib	6.95	
	Verzion	1,153.20	
	Wilson, Christine	72.71	

DETAILED SUMMARY OF PAYMENTS CONTINUED			
GENERAL GOVERNMENT CONTINUED			
PUBLIC SAFETY CONTINUED			
ACCT. NO. 4240	BUILDING INSPECTION		12,250.50
	Larry Shaw /Salary	3,000.00	
	Larry Shaw /Permits	9,230.50	
	Ray Trueman	20.00	
	EMERGENCY MANAGEMENT		14,797.49
	Arch	2,048.62	
4290	Motorola Inc.	4,666.00	
	Nextel	4,483.11	
	TCS Communications	2,554.21	
	Two Way Communications	543.00	
	Verizon Wireless	502.55	
4299	DISPATCH		7,799.00
	Town of Newmarket	7,799.00	
	HIGHWAYS AND STREETS		128,394.58
	Alden Neal - Driveway	100.00	
4312	Alden Neal - Equipment	29,138.00	
	Vincent Bateman Sr.	15,025.00	
	Bell & Flynn	10,278.00	
	Conner Bottling Works	22,685.00	
	Granite State Minerals	8,692.04	
	Harry's Excavating	1,710.00	
	Howard Fairfield	1,016.79	
	International Salt	5,385.28	
	Knipstein & Conner	20,212.35	
	Mast Road Sand & Gravel	300.00	
	Morton Salt	7,124.36	
	Newmarket Sand & Gravel	2,189.61	
	N E Barricade	1,950.03	
	Pike Industries	527.12	
	Rock.Cty Sheriff's Dept.	861.00	
	Quality Hardwood	1,200.00	
4316	STREET LIGHTING		6,316.69
	Public Service NH	6,316.69	
	SANITATION		
4323	SOLID WASTE COLLECTION		16,525.79
	Bestway Disposal	5,623.90	
	Waste Management of NH	10,901.89	
4324	SOLID WASTE DISPOSAL		71,605.94
	Bestway Disposal	20,506.26	
	Lamprey Regional Coop	14,250.60	
	Waste Management of NH	36,849.08	
	SOLID WASTE CLEANUP		5,662.53
	Lamprey Reg.Solid Waste	738.00	
	Town Exeter	373.45	
	Andrew Nichols	440.00	
	Waste Management of NH	1,847.08	
	Town of Newmarket	2,264.00	
	HEALTH		
4414	PEST CONTROL		25,350.00
	Dragon Mosquito	25,350.00	

ACCT. NO.		DETAILED SUMMARY OF PAYMENTS CONTINUED	
		GENERAL GOVERNMENT CONTINUED	
4415		HUMAN SERVICES:	8,111.00
		A Safe Place	250.00
		American Red Cross	500.00
		Child & Family Services	750.00
		Lamprey Health Care	1,500.00
		R C C A P	682.00
		Richie McFarland Center	2,000.00
		Rockingham Nutrition	279.00
		Seacoast Child Advocacy	250.00
		Seacoast Hospice	150.00
		Seacoast Mental Health	1,250.00
		Sexual Assault Support	500.00
4442		DIRECT ASSISTANCE	867.52
		Various	867.52
		TAXES	
		PARKS AND RECREATION	2,095.00
4520		Moulton Property Services	1,805.00
		Exeter Monument Works	290.00
4550		LIBRARY	35,006.20
		Chaze, Deborah	6155.50
		ChoiceOne	113.74
		Goener, Doris	5340.00
		Mellon Private Asset Mgt.	1805.94
		Moulton Property Service	675.00
		Walker, Patrica	9375.00
		Town Line	11541.02
4583		PATRIOTIC PURPOSE	40.00
		High Flying Flag	40.00
4589		CULTURE and RECREATION	3,548.13
		B B R A T	50.00
		Carpenter's Greenhouse	15.00
		Dave's Portable Toilets	120.79
		Natalie Fream	132.75
		Heath, Joyce	1,303.03
		Paul's Catering	900.00
		Nancy Shipley	210.00
		John Sigmund	100.00
		Diana Toth	116.56
		Young, Richard	600.00
4611		CONSERVATION COMMISSION	1,750.00
		Conservation Commission	1,750.00
4619		OPEN SPACE	17,646.66
		Lane Law Offices	6,006.21
		Doucet Survey Inc.	4,122.35
		Millette, Sprague & Colwell	2,810.00
		Rock. Cty Conservation	1,308.10
		Rock. Appraisal ser.	1,400.00
		Stanhope Group LLC	2,000.00

DETAILED SUMMARY OF PAYMENTS CONTINUED

DEBT SERVICE

CAPITAL OUTLAY

4711	OPEN SPACE LAND BOND		277,400.00
Principal	State Street Bank	200,000.00	
Interest	State Street Bank	77,400.00	
4800	OVERPAYMENT/REFUNDS, TAX ABATEMENTS		14,494.49
	Bragg, William	1,906.00	
	Clark, Barbara	251.00	
	Conner, Alfred	10.00	
	Conner, William	18.00	
	Dwyer, David	960.50	
	Folland, John	2,504.00	
	Goodrich, Mark	3,098.00	
	Hackett, Thomas	229.00	
	Haughton, Dorothy	38.00	
	Lindberg, Charles	434.00	
	McIlroy, James	836.24	
	Nichols, Edward	145.69	
	Pasay, Stanley	300.00	
	Pepler, Leona	36.00	
	Pevear, Harold	32.50	
	Puda, Harry	1,000.00	
	Randlett, Janet	50.00	
	Rollins, Kenneth	385.45	
	Rollins, Norman	1,623.00	
	Smith, Marilyn	396.00	
	Sutton, Richard	174.00	
	Sweet, David	67.11	
ACCT.	1990 WARRANT ARTICLES		
NO	#16 Newlin/Battles Trust Fund		3,270.00
4914	Newfields Water Dept.	3,270.00	
	1998 WARRANT ARTICLES		
	#16 Newlin/Battles Trust Fund		5,287.98
	Alden Neal	4,222.63	
	Betsy Coes	18.37	
	Lane Law Offices	296.98	
	C.Hallowell Tree Ser.	750.00	
	2000 WARRANT ARTICLES		
	# 14 Town Hall Expendable Trust		3,505.00
	C.Hallowell Tree Ser.	1,250.00	
	M.J Keane Architects	783.00	
	R C Roofing	660.00	
	Sam Taylor	412.00	
	Sun Tree Corp.	400.00	
	2001 WARRANT ARTICLES		
	#09 Master Plan		6,250.00
	Rock.Planning Comm.	6,250.00	
	2002 WARRANT ARTICLES		
	#09/02 Hilton Cemetery		5,000.00
	Trustees Trust Fund	5,000.00	
	2003 WARRANT ARTICLES		
	#10 Fire Truck Yr # 4		35,000.00
	Trustees Trust Fund	35,000.00	

**DETAILED SUMMARY OF PAYMENTS CONTINUED
CAPITAL OUTLAY**

2003 WARRANT ARTICLES Continued

#11 Police Cruiser Yr # 2		10,000.00
Trustees Trust Fund	10,000.00	
#13 Isabel Paul Library. Repairs		16,036.11
Accurate Roofing	5,405.00	
Darbra Building	2,170.00	
Jeff Frampton	162.53	
John Burke	150.98	
Newfields Library(Darbra)	2,170.00	
Sam Taylor	4,860.00	
Seacoast Fire Equipt	237.60	
Sturgis Concrete	880.00	
#14 Town Hall Repair Expendable		5,762.27
Dowling	1,157.05	
Exeter River Electrcal	542.72	
Fleet Business Service	1,087.00	
Sam Taylor	2,975.50	
#16 Paving		25,000.00
Trustees Trust Fund	25,000.00	
#17 Sidewalks		15,000.00
Trustees Trust Fund	15,000.00	
#18 Raze Scout House		3,977.37
Alden Neal	27.37	
Bradsher Excavation	3,950.00	
#23 Computer Grant		19,143.43
Case Club	105.65	
Information Management	2,500.00	
Platinum Plus	1,219.96	
Richard A.Sherburne	822.00	
Sigarms	3,652.50	
Trans COR-IT	10,843.32	
#25 Speed Limit Grant		1,083.05
Flowers, Timothy	36.00	
Hutchins, Christopher	415.44	
Reed, Arthur	472.71	
Robeck, Dale	103.50	
Wells, Brett	138.00	
Less Police Reimbursements		
NH Retirement Employee Contributions	(82.60)	
#26 D U I Grant		976.87
Dittmar, Maureen	216.00	
Flowers, Timothy	72.00	
Hutchins, Christopher	277.02	
Reed, Arthur	32.09	
Ryan Sambataro	144.00	
Wells, Brett	264.50	
Less Police Reimbursements		
NH Retirement Employee Contributions	(28.74)	
#27 Equipment Purchase Grant		2,587.35
Gall's Inc.	2,210.64	
Lab Safety Supply	376.71	

DETAILED SUMMARY OF PAYMENTS CONTINUED**CAPITAL OUTLAY****2003 WARRANT ARTICLES Continued**

#28 Bullet Proof Vest Grant		2,350.00
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Neptune Inc	2,350.00	
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Total Town Expenses		1,383,807.18
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OTHER TOWN EXPENDITURES

ROCKINGHAM COUNTY TAX	215,101.00	
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NEWFIELDS SCHOOL DISTRICT	1,462,901.00	
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EXETER REGION COOPERATIVE DIST	1,208,582.00	
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Total Schools

	2,671,483.00	
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Transfer to Anderson	5,000.00	
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Transfers to Dare	379.00	
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Transfer To Current Use	18,750.00	
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Town Officers Errors

Treasurers Error, Jan 2003	1,030.02	
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To Correct Tax Col.&Treasurers error	8,040.81	
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TAXES BOUGHT BY TOWN	80,720.10	
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TOTAL OTHER TOWN EXPENDITURES less investments		3,000,503.93
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Less Employee Contributions		40,381.96
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LESS FICA Social Security	11,356.77	
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LESS FICA Medicare	4,063.22	
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LESS W/H	24,961.97	
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TOTAL TOWN EXPENDITURES

		4,343,929.15
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BALANCE DECEMBER 31,2003

General Fund in Fleet Bank	72,867.31	
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Monies Invested in NHPDIP	1,113,688.22	
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Monies Invested in Fleet Municash	300,608.07	
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Cash on Hand		72,867.31
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SEPARATE PERMANENT FUNDS**Not Included in NHPDIP General Fund****Impact Fees / Lot Assessment**

Fire Protection Fund	46,283.70	
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Dare Program	2,334.90	
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Paving	25,295.30	
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Sidewalk	15,106.42	
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Anderson Development Fund	5,000.90	
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TOTAL FUNDS INVESTED

		1,508,317.51
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BALANCE ON HAND DECEMBER 31,2003

		1,581,184.82
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LAND / DEVELOPMENT BOND FUND

		2,019,247.29
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NHPDIP Land Bond Account	1,486.43	
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Fleet Money Market Bond Account	2,017,760.86	
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RESPECTFULLY SUBMITTED**Donald D. Doane****TREASURER**

SUMMARY OF PAYMENTS after Reimbursements

ACCT. NO.	GENERAL GOVERNMENT EXECUTIVE			
4130	Executive	77,832.50		77,832.50
4140	Election and Registration	5,652.79		5,552.79
	Less Reimbursement		100.00	
4150	Financial Administration	9,949.00		9,949.00
4152	Reappraisal Property	13,025.00		13,025.00
4153	Legal Expense	30,741.56		30,741.56
4155	Employee Benefits	56,123.11		15,741.15
	Less Employee Contributions			
	Less FICA Social Security		11,356.77	
	Less FICA Medicare		4,063.22	
	Less W/H		24,961.97	
4191	Planning and Zoning	7,365.33		(408.57)
	Less Reimbursement		7,773.90	
4194	General Government Buildings	15,033.06		12,668.06
	Less Reimbursement		2,365.00	
4195	Cemeteries	11,562.00		5,270.00
	Less Reimbursement		6,292.00	
4196	Insurance	68,496.40		66,837.89
	Less Reimbursement		1,658.51	
4197	Advertising and Regional Assoc.	180.00		180.00
4199	General Government Supplies	34,837.90		29,398.75
	Less Reimbursement			
	Copies, etc.		52.50	
	Zoning Books		340.15	
	Wetlands Inspection		2,912.50	
	Miscellaneous		1,734.00	
	Furnance Inspections		400.00	
	PUBLIC SAFETY			
4210	Police Department	212,372.54		197,132.67
	Less Reimbursement			
	Tickets		134.00	
	Accident Reports		225.00	
	Court Payments		2,549.27	
	Miscellaneous		280.19	
	DARE Program		1,473.91	
	Traffic Detail		10,577.50	
4215	Ambulance	9,814.83		9,204.53
	Less Reimbursement		610.30	
4220	Fire Department	22,463.91		21,491.91
	Less Reimbursement		972.00	
4240	Building Inspection	12,250.50		(6,211.50)
	Less Reimbursement		18,462.00	
4290	Emergency Management	14,797.49		14,797.49
4299	Dispatch	7,799.00		7,799.00

SUMMARY OF PAYMENTS after Reimbursements Continued
HIGHWAYS and STREETS

4312	Town Maintenance	128,394.58		75,788.54
	Less Reimbursement			
	Driveway Permits		100.00	
	Highway Block Grant		47,284.88	
	Federal Grant		5,221.16	
4316	Street Lighting	6,316.69		6,316.69
	SANITATION			
4323	Solid Waste Collection	16,525.79		16,525.79
4324	Solid Waste Disposal	71,605.94		71,507.44
	Less Reimbursement		98.50	
4325	Solid Waste Cleanup	5,662.53		5,662.53
	HEALTH			
4414	Mosquito Control	25,350.00		25,350.00
	HUMAN SERVICES			
4415	Various Services	8,111.00		8,111.00
	WELFARE			
4442	Direct Assistance	867.52		867.52
ACCT.	TAXES			
4520	Parks and Playgrounds	2,095.00		2,095.00
4550	Library	35,006.20		35,006.20
	Patriotic Purposes	40.00		40.00
4589	Other Town Recreation	3,548.13		265.78
	Less Reimbursement		3,282.35	
4611	Conservation Commission	1,750.00		1,750.00
4619	Other Conservation (Open Space)	17,646.66		9,345.00
	Less Reimbursement		8,301.66	
		933,216.96	163,583.24	769,633.72

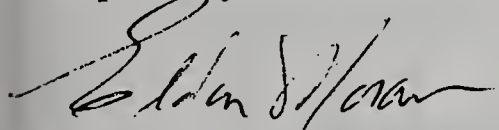
TOWN of NEWFIELDS
TRUSTEES of the TRUST FUNDS

The Trustees of the Trust Funds hereby respectfully submit the yearend reports for the year 2003.

The economic situation this past year was not a good one. Low interest rates continue and returns on investment remain disappointing. Our efforts this year were directed to working with the Cemetery Trustees to make sure all accounts are listed in the proper cemetery. We also updated our computer records to enable us to provide reports in the sequence they require. Computer links have been established with most of the institutions we invest with and we are now able to view our accounts and download information as needed. Jack Burke has put in many hours to accomplish this task.

We have spent a many hours researching old town reports and records in order to comply with the new requirements for the annual reports. Any comments and/or suggestions would be appreciated.

Respectfully submitted,

A handwritten signature in cursive script, appearing to read "Eldon Moran".

Eldon Moran, Trustee

REPORT OF TRUST AND CAPITAL RESERVE FUNDS

\$ 356,572.57

Please insert the total of ALL funds here

Town/City Of: NEWFIELDS For Year Ended: 31 Dec 2003

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

John M. Bunker
Edward J. Hearn

Signed by the Trustees of Trust Funds

on this date 30 JAN 2004

REMINDERS FOR TRUSTEES

1. **INVESTMENT POLICY** - RSA 31:32 requires the trustees to adopt an investment policy and review and confirm this policy at least annually.

2. **PROFESSIONAL BANKING AND BROKERAGE ASSISTANCE** - RSA 31:38-a enables you to have a professional banking or brokerage firm assist you in performing your trustee duties. Refer to the law for further information.

Attributable expenses may be charged against the trust funds involved, however, please be advised the fees can be taken from income only and not from principal.

3. **WEB SITE** - A trustee handbook can be down loaded from the web site for the Attorney General's Charitable Trust Division. <http://www.state.nh.us/nhdoj/CHARITABLE/char.html>

4. **FAIR VALUE** - Fold and complete page 4 to disclose the fair value (market value) of principal only. This information may be obtained from financial publications or from your professional banker or broker.

5. **CAPITAL RESERVE FUND** - Must be kept in a separate account and not intermingled with any other funds of the municipality (RSA 35:9).

6. **WHEN and WHERE TO FILE** - By March 1 if filing for a calendar year and by September 1 if filing for optional fiscal year. See addresses on page 4 of this form. If you hold funds for the school, the school business administrator will also need a copy fo

FOR DRA USE ONLY

State of New Hampshire
Department of Revenue Administration
Municipal Finance Bureau
PO Box 487, Concord, NH 03302-0487
(603) 271-3397

REPORT OF CAPITAL RESERVE FUNDS FOR TOWN OF NEWFIELDS 2003

AS OF 12/31/03

PRINCIPLE

INCOME

	Date of Creation	Name of Fund	Purpose of Trust	HOW INVESTED	%	Balance Beginning of year	Balance of New Funds Created	Cash Gains or Losses on Securities	Withdrawals	Balance Year End	Balance Beg. Year	%	Income During Year	Expended During Year	Balance Year End	Total Principle & Interest
1	1973	Dr. Varney	Water System Expansion	MBIA 8		\$38,904.72				\$38,904.72	\$52,981.07		\$742.24		\$53,703.31	\$82,608.03
2	1993	Water Maintenance	Water Maintenance	MBIA 7		\$0.00				\$0.00	\$39,850.17		\$320.33		\$39,970.50	\$39,970.50
3	1991	New Standpipe	New Standpipe	MBIA 5		\$31,732.88				\$31,732.88	\$2,642.03		\$277.73		\$2,919.78	\$34,652.44
4	1991	Standpipe Maintenance	Standpipe Maintenance	MBIA 6		\$5,004.87	\$12,000.00			\$17,004.87	\$620.14		\$50.84		\$670.98	\$17,675.85
5	2003	Sewer Maintenance	Sewer Maintenance	MBIA 25			\$10,500.00			\$10,500.00			\$4.64		\$4.64	\$10,504.64
6	2000	Police Dept	Cruiser 2000	MBIA 21		\$10,000.00	\$10,000.00			\$20,000.00	\$55.98		\$113.89		\$189.87	\$20,189.87
7	1997	Celebration	Town Celebrations	MBIA 9		\$7,837.02			\$2,883.03	\$4,953.99	\$684.40		\$57.92	\$722.32	\$0.00	\$4,953.99
8	2000	Fire Dept	Fire Engine	MBIA 22		\$38,028.14	\$35,000.00			\$71,028.14	\$2,081.48		\$422.17		\$2,483.63	\$73,509.77
9	2001	Library	Building Fund	MBIA 23		\$50,000.00				\$50,000.00	\$589.47		\$408.46		\$977.93	\$50,977.93
10	1992	Newfields School	School Maint	MBIA 3		\$1,738.53	\$5,000.00			\$6,738.53	\$44.72		\$15.08		\$59.80	\$6,798.33
11	1991	Newfields School	School Bldg	MBIA 2		\$4,153.39				\$4,153.39	\$581.82		\$38.21		\$589.83	\$4,753.22
						\$186,395.35	\$72,500.00	\$0.00	\$2,883.03	\$256,012.32	\$99,831.06		\$2,451.61	\$722.32	\$101,660.26	\$358,672.57

REPORT OF COMMON TRUST FUND INVESTMENTS

Town/City Of: NEWFIELDS For Year Ended: 31 DEC 2003

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

John M. Bunker
Eldon J. Moor

Signed by the Trustees of Trust Funds

on this date 30 JAN 2004

REMINDERS FOR TRUSTEES

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FOR DRA USE ONLY

State of New Hampshire
Department of Revenue Administration
Municipal Finance Bureau
PO Box 487, Concord, NH 03302-0487
(603) 271-3397

REPORT OF TRUST FUNDS FOR TOWN OF NEWFIELDS 2003

12/31/2003

PRINCIPLE

INCOME

Date of Creation	Name of Trust fund	Purpose of Trust	HOW INVESTED	%	Balance Beginning of year	Balance of New Funds Created	Cash Gains or Losses on Securities	Withdrawals	Balance YearEnd	Balance Beg. Year	%	Income During Year	Expended During Year	Balance Year End	Grand Total Principle & Interest end of Year
1980	General Cemetery Maintenance	General Cemetery	Citizen CD 3340493930		\$ 10,000.00				\$ 10,000.00	\$ 2,137.28		\$ 126.50		\$ 2,263.78	\$ 12,283.78
2002	General Cemetery Maintenance	General Cemetery	Bnk.NH. MM9240099378						\$ -	\$ 88,679.08		\$ 1,278.67		\$ 89,955.75	\$ 89,955.75
1952	General Cemetery Maintenance	General Cemetery	Community CD 21828		\$ 2,997.00				\$ 2,997.00	\$ 1,198.62		\$ 74.90		\$ 1,273.52	\$ 4,270.52
1999	General Cemetery Maintenance	General Cemetery	MBIA 20		\$ 61,741.68	\$ 600.00		\$ (8,088.30)	\$ 70,429.98	\$ 35,760.10		\$ 716.44	\$ 29,174.30	\$ 7,302.24	\$ 77,732.22
	General Cemetery Maintenance	General Cemetery	Fleet Checking 00270-50034							\$ 2,101.42		\$ 212.57		\$ 2,313.99	\$ 2,313.99
1952	Private Cemetery Maintenance	Harriet Paul Cemetery Care	MBIA 18		\$ 2,997.00				\$ 2,997.00	\$ 5,382.57		\$ 67.60		\$ 5,450.17	\$ 8,447.17
1970	Private Cemetery Maintenance	Isabel Paul Cemetery Care	MBIA 16		\$ 4,438.90				\$ 4,438.90	\$ 22,677.85		\$ 851.03		\$ 23,528.68	\$ 27,987.58
1957	Private Cemetery Maintenance	Sahra Jones Cemetery Care	MBIA 17						\$ 1,023.46	\$ 3,250.38		\$ 169.47		\$ 3,419.85	\$ 4,443.31
2003	Private Cemetery Maintenance	Newlin Cemetery Care	MBIA 24		\$ 1,023.46	\$ 5,000.00		\$ 350.00	\$ 4,650.00			\$ 27.28		\$ 27.28	\$ 4,677.28
1951	Broadhead Fund	Library Books	MBIA 13		\$ 13,732.17				\$ 13,732.17	\$ 4,733.06		\$ 149.18		\$ 4,882.22	\$ 18,614.39
1969	Ewing Fund	Library Maintenance	MBIA 12		\$ 1,670.00				\$ 1,670.00	\$ 822.07		\$ 20.28		\$ 842.35	\$ 2,512.35
1984	Battles Fund	Library Books	MBIA 19		\$ 10,000.00				\$ 10,000.00	\$ 2,032.65	\$ -	\$ 97.15		\$ 2,129.80	\$ 12,129.80
1930	Town Hall Maintenance	A. Paul Town Hall	MBIA 11		\$ 5,000.00				\$ 5,000.00	\$ 2,461.63		\$ 60.20		\$ 2,521.83	\$ 7,521.83
1949	Town Hall Grounds	I. Paul Town Hall Grounds	MBIA 14		\$ 1,645.69				\$ 1,645.69	\$ 811.67		\$ 19.89		\$ 831.58	\$ 2,477.25
1964	Temperance	I. Green Temperance	MBIA 15		\$ 2,000.00				\$ 2,000.00	\$ 202.21		\$ 17.54		\$ 219.75	\$ 2,219.75
1958	Newlin Property Maintenance	Newlin Property	MBIA 10		\$ 7,514.59				\$ 7,514.59	\$ 1,158.90		\$ 70.03		\$ 1,228.93	\$ 8,743.52
					\$ 124,760.49	\$ 5,600.00	\$ -	\$ (7,738.30)	\$ 138,098.79	\$ 163,409.29		\$ 3,956.71	\$ 29,174.30	\$ 128,191.70	\$ 266,290.49

FAIR MARKET VALUE OF STOCK INVESTMENTS 2003

Investment	Shares	Share Value		Beginning of Year Fair Value	End of year Fair Value	Unrealized Annual Gains
		Beginning of Year	Share Value Year End			
Cinergy	61	\$34.53	\$38.81	\$2,106.33	\$2,367.41	\$261.08
CHevron	128	\$68.34	\$86.39	\$8,747.52	\$11,057.92	\$2,310.40
Wisconsin Energy	243	\$25.59	\$33.45	\$6,218.37	\$8,128.35	\$1,909.98
A T T	27	\$27.87	\$20.30	\$752.49	\$548.10	(\$204.39)
Verizon	66	\$47.46	\$35.08	\$3,132.36	\$2,315.28	(\$817.08)
Lucent	20	\$1.46	\$2.84	\$29.20	\$56.80	\$27.60
Agere	5	\$1.39	\$3.05	\$6.95	\$15.25	\$8.30

REPORT OF COMMON TRUST FUND INVESTMENTS

Town/City Of: NEW FIELDS For Year Ended: 31 Dec 2003

CERTIFICATE

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John W. Burke
Eldon J. Moran

Signed by the Trustees of Trust Funds

on this date 30 JAN 2004

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(603) 271-3397

CEMETARY TRUST REPORT 2003

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beg. Year	How Fds Created	Cash gains or losses	Withdrawals	Balance Year End	Percent	Amount	Expended During Yr	Balance Year End	Grand Totals
LOCUST GROVE CEMETARY													
1962	Alcott-Stover	Cem. Care	Com. Trust	\$576.60				\$576.60		\$15.16	\$105.25	\$804.24	\$1,380.84
1911	Allen Joseph Allen	Cem. Care	Com. Trust	\$790.72				\$790.72		\$20.80	\$144.33	\$1,154.47	\$1,945.19
1927	Austin-Randall	Cem. Care	Com. Trust	\$790.72				\$790.72		\$20.80	\$144.33	\$1,158.24	\$1,948.96
1947	Chase George L	Cem. Care	Com. Trust	\$1,186.10				\$1,186.10		\$31.19	\$216.50	\$1,730.19	\$2,916.29
1922	Chase Mary E	Cem. Care	Com. Trust	\$395.37				\$395.37		\$10.40	\$72.17	\$557.51	\$952.88
1942	Connor Alfred	Cem. Care	Com. Trust	\$790.72				\$790.72		\$20.80	\$144.33	\$1,135.75	\$1,926.47
1936	Conner Alfred & J.r	Cem. Care	Com. Trust	\$593.07				\$593.07		\$15.60	\$108.25	\$817.06	\$1,410.13
2000	Cross	Cem. Care	Com. Trust	\$300.00				\$300.00		\$7.89	\$54.76	(\$44.38)	\$255.62
1989	Dawson Wm & D	Cem. Care	Com. Trust	\$300.00				\$300.00		\$7.89	\$54.76	\$171.46	\$471.46
1916	Dearborn-Ricer	Cem. Care	Com. Trust	\$395.37				\$395.37		\$10.40	\$72.17	\$548.69	\$944.06
1995	Doane Don & M	Cem. Care	Com. Trust	\$300.00				\$300.00		\$7.89	\$54.76	\$46.84	\$346.84
1966	Foster Ethel Isabel	Cem. Care	Com. Trust	\$864.90				\$864.90		\$22.75	\$157.87	\$1,190.71	\$2,055.61
1903	Fowler Green C	Cem. Care	Com. Trust	\$790.72				\$790.72		\$20.80	\$144.33	\$1,138.52	\$1,929.24
1957	Goodwin	Cem. Care	Com. Trust	\$516.81				\$516.81		\$13.59	\$94.33	\$726.91	\$1,243.72
1979	Grant H & A	Cem. Care	Com. Trust	\$576.60				\$576.60		\$15.16	\$105.25	\$701.23	\$1,277.83
1935	Grindl Elizabeth	Cem. Care	Com. Trust	\$790.72				\$790.72		\$20.80	\$144.33	\$1,153.17	\$1,943.89
2000	Hackett	Cem. Care	Com. Trust	\$300.00				\$300.00		\$7.89	\$54.76	(\$44.38)	\$255.62
2000	Jones Randall (10)	Cem. Care	Com. Trust	\$1,500.00				\$1,500.00		\$39.45	\$273.80	(\$229.11)	\$1,270.89
1996	Jordon J & M Jr	Cem. Care	Com. Trust	\$300.00				\$300.00		\$7.89	\$54.76	\$48.37	\$348.37
1927	Kennard John F	Cem. Care	Com. Trust	\$395.37				\$395.37		\$10.40	\$72.17	\$549.27	\$944.64
1936	Kusef O	Cem. Care	Com. Trust	\$790.72				\$790.72		\$20.80	\$144.33	\$1,010.95	\$1,801.67
1954	Langlands Nash	Cem. Care	Com. Trust	\$764.43				\$764.43		\$20.10	\$139.53	\$1,101.81	\$1,866.24
2002	Lacaw Harold & Gayle	Cem. Care	Com. Trust	\$300.00				\$300.00		\$7.89	\$54.76	(\$46.87)	\$253.13
1965	Locke Mary B	Cem. Care	Com. Trust	\$1,729.80				\$1,729.80		\$45.49	\$315.74	\$2,441.12	\$4,170.92
1936	Lyons	Cem. Care	Com. Trust	\$790.72				\$790.72		\$20.80	\$144.33	\$1,114.81	\$1,905.53
2003	Marshall Ray & Deb	Cem. Care	Com. Trust	\$300.00				\$300.00		\$7.89	\$54.76	(\$46.87)	\$253.13
2003	Marshall Tom & Katherine	Cem. Care	Com. Trust	\$300.00				\$300.00		\$7.89	\$54.76	(\$46.87)	\$253.13
1951	McGlency-Henderson	Cem. Care	Com. Trust	\$1,581.44				\$1,581.44		\$41.59	\$288.66	\$2,251.90	\$3,833.34
1926	Neal-Torrey	Cem. Care	Com. Trust	\$1,976.89				\$1,976.89		\$51.99	\$360.84	\$2,894.07	\$4,870.96
1958	Odiome George	Cem. Care	Com. Trust	\$665.08				\$665.08		\$17.49	\$121.40	\$944.68	\$1,609.76
1917	Palmer Charles W	Cem. Care	Com. Trust	\$395.37				\$395.37		\$10.40	\$72.17	\$561.02	\$956.39
1946	Partridge-Patridge	Cem. Care	Com. Trust	\$790.72				\$790.72		\$20.80	\$144.33	\$1,139.94	\$1,930.66
1966	Paul Adeline	Cem. Care	Com. Trust	\$2,883.00				\$2,883.00		\$75.82	\$526.23	\$3,997.80	\$6,880.80
1944	Paul Alice B	Cem. Care	Com. Trust	\$1,186.10				\$1,186.10		\$31.19	\$216.50	\$1,734.37	\$2,920.47
1929	Perry Camelia M	Cem. Care	Com. Trust	\$395.37				\$395.37		\$10.40	\$72.17	\$540.09	\$935.46
1989	Rumford CH	Cem. Care	Com. Trust	\$200.00				\$200.00		\$5.26	\$36.51	\$114.30	\$314.30
1996	Rumford J & W	Cem. Care	Com. Trust	\$300.00				\$300.00		\$7.89	\$54.76	\$48.38	\$348.38
1979	Rumford J & W	Cem. Care	Com. Trust	\$576.60				\$576.60		\$15.16	\$105.25	\$701.23	\$1,277.83
1926	Sanborn Lucy N	Cem. Care	Com. Trust	\$395.37				\$395.37		\$10.40	\$72.17	\$547.69	\$943.06
1992	Shaw Geo & P	Cem. Care	Com. Trust	\$700.00				\$700.00		\$18.41	\$127.77	\$173.82	\$873.82
2000	Smith Helen 2	Cem. Care	Com. Trust	\$300.00				\$300.00		\$7.89	\$54.76	(\$44.38)	\$255.62
1936	Smith James P	Cem. Care	Com. Trust	\$593.07				\$593.07		\$15.60	\$108.25	\$872.40	\$1,465.47
1943	Taplin Frank C	Cem. Care	Com. Trust	\$790.72				\$790.72		\$20.80	\$144.33	\$1,135.19	\$1,925.91
1946	Tarlton Mary W	Cem. Care	Com. Trust	\$790.72				\$790.72		\$20.80	\$144.33	\$1,141.68	\$1,932.40
1964	Torrey Harry K y	Cem. Care	Com. Trust	\$1,441.50				\$1,441.50		\$37.91	\$263.12	\$1,935.97	\$3,377.47

Report of the Trust Funds of the City of Town of Newfields December 31st, 2003

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beg. Year	How Fds Created	Cash gains or losses	Withdrawals	Balance Year End	Balance Beg. Year	Percent	Amount	Expended During Yr	Balance Year End	Grand Totals
1887	Walker William	Cem. Care	Com. Trust	\$3,953.82				\$3,953.82	\$6,079.81		\$103.99	\$721.69	\$5,462.11	\$9,415.93
2000	Wentworth (3)	Cem. Care	Com. Trust	\$450.00				\$450.00	\$3.69		\$11.84	\$82.14	(\$66.61)	\$383.39
1967	Wiggin Isabel	Cem. Care	Com. Trust	\$288.30				\$288.30	\$431.47		\$7.58	\$52.62	\$386.43	\$674.73
1957	Wilkinson	Cem. Care	Com. Trust	\$689.09				\$689.09	\$1,095.56		\$181.12	\$125.78	\$987.90	\$1,676.99
1955	Wilson William	Cem. Care	Com. Trust	\$738.95				\$738.95	\$1,174.55		\$19.43	\$134.83	\$1,059.16	\$1,798.11
				\$39,511.57	\$0.00	\$0.00	\$0.00	\$39,511.57	\$53,534.78	\$0.00	\$1,039.15	\$7,212.00	\$47,361.94	\$86,873.51
NEWFIELDS CEMETARY														
1988	Anderson M. & B	Cem. Care	Com. Trust	\$1,000.00				\$1,000.00	\$795.63		\$26.30	\$274.20	\$547.73	\$1,547.73
1972	Anderson Rich Grace J. Noel	Cem. Care	Com. Trust	\$576.60				\$576.60	\$863.74		\$15.16	\$158.10	\$136.04	\$712.64
1953	Barker Sarah P	Cem. Care	Com. Trust	\$494.23				\$494.23	\$783.60		\$13.00	\$135.52	\$661.09	\$1,155.32
1983	Bateman V & P	Cem. Care	Com. Trust	\$100.00				\$100.00	\$133.72		\$2.63	\$27.42	\$108.93	\$208.93
1942	Bean Perley R	Cem. Care	Com. Trust	\$593.07				\$593.07	\$960.99		\$15.60	\$162.62	\$813.97	\$1,407.04
1961	Beaton Mary E n	Cem. Care	Com. Trust	\$299.89				\$299.89	\$444.61		\$7.89	\$82.23	\$370.27	\$670.16
1989	Beddie William	Cem. Care	Com. Trust	\$300.00				\$300.00	\$218.29		\$7.89	\$82.26	\$143.92	\$443.92
1998	Beer Delores & Sydney	Cem. Care	Com. Trust	\$150.00				\$150.00	\$30.09		\$3.95	\$41.13	(\$7.09)	\$142.91
1976	Birge Margaret (Beers)	Cem. Care	Com. Trust	\$144.15				\$144.15	\$205.40		\$3.79	\$39.53	\$169.67	\$313.82
1939	Binn(Pollard) last	Cem. Care	Com. Trust	\$1,186.10				\$1,186.10	\$1,879.85		\$31.19	\$325.23	\$1,585.82	\$2,771.92
1992	Bogan J Ronald & Claire	Cem. Care	Com. Trust	\$300.00				\$300.00	\$101.76		\$7.89	\$82.26	\$27.39	\$327.39
1978	Bond Lawrence	Cem. Care	Com. Trust	\$576.60				\$576.60	\$804.42		\$15.16	\$158.10	\$661.48	\$1,238.08
1985	Caswell Donald	Cem. Care	Com. Trust	\$150.00				\$150.00	\$170.14		\$3.95	\$41.13	\$132.96	\$282.96
1945	Christ. Oleary	Cem. Care	Com. Trust	\$1,186.10				\$1,186.10	\$1,855.75		\$31.19	\$325.23	\$1,561.71	\$2,747.81
1969	Cinasmith P.	Cem. Care	Com. Trust	\$288.30				\$288.30	\$440.61		\$7.58	\$79.05	\$369.14	\$657.44
1989	Cough Charles	Cem. Care	Com. Trust	\$300.00				\$300.00	\$218.30		\$7.89	\$82.26	\$143.93	\$443.93
1970	Collinge David	Cem. Care	Com. Trust	\$288.30				\$288.30	\$436.95		\$7.58	\$79.05	\$365.48	\$653.78
1929	Congreg. Church	Cem. Care	Com. Trust	\$395.37				\$395.37	\$619.25		\$10.40	\$108.41	\$521.23	\$916.60
1953	Cutts-Mitchell	Cem. Care	Com. Trust	\$1,790.72				\$1,790.72	\$2,474.70		\$47.10	\$491.02	\$2,030.78	\$3,821.50
1988	Davey J. & Irene	Cem. Care	Com. Trust	\$300.00				\$300.00	\$238.71		\$7.89	\$82.26	\$164.34	\$464.34
1950	DeRochemnit Gray	Cem. Care	Com. Trust	\$790.72				\$790.72	\$1,243.02		\$20.80	\$216.82	\$1,047.00	\$1,837.72
1989	Ditmars Joseph & Eliz.	Cem. Care	Com. Trust	\$300.00				\$300.00	\$218.29		\$7.89	\$82.26	\$143.92	\$443.92
1975	Eldridge J R & M G	Cem. Care	Com. Trust	\$576.60				\$576.60	\$838.84		\$15.16	\$158.10	\$695.90	\$1,272.50
1989	Ernest Stan & Const.	Cem. Care	Com. Trust	\$300.00				\$300.00	\$243.42		\$7.89	\$82.26	\$169.05	\$469.05
1983	Floyd Ethel	Cem. Care	Com. Trust	\$100.00				\$100.00	\$133.72		\$2.63	\$27.42	\$108.93	\$208.93
1961	Fortin Gladys	Cem. Care	Com. Trust	\$299.89				\$299.89	\$462.49		\$7.89	\$82.23	\$388.15	\$688.04
1973	Glass Ross	Cem. Care	Com. Trust	\$576.60				\$576.60	\$856.17		\$15.16	\$158.10	\$713.23	\$1,289.83
1974	Goener Robert	Cem. Care	Com. Trust	\$288.30				\$288.30	\$421.12		\$7.58	\$79.05	\$349.65	\$637.95
1977	Granville R. & L. Neal	Cem. Care	Com. Trust	\$776.60				\$776.60	\$914.32		\$20.42	\$212.94	\$721.80	\$1,498.40
1955	Gray Jessie	Cem. Care	Com. Trust	\$738.94				\$738.94	\$1,176.04		\$19.43	\$202.62	\$992.86	\$1,731.80
1965	Gray Albert	Cem. Care	Com. Trust	\$288.30				\$288.30	\$38.49		\$7.58	\$79.05	(\$32.98)	\$255.32
1955	Green Horace	Cem. Care	Com. Trust	\$738.94				\$738.94	\$1,187.54		\$19.43	\$202.62	\$1,004.36	\$1,743.30
1994	Hamel Oswald & Mary	Cem. Care	Com. Trust	\$150.00				\$150.00	\$63.04		\$3.95	\$41.13	\$25.86	\$175.86
1953	Jamer Ernest	Cem. Care	Com. Trust	\$790.72				\$790.72	\$1,252.65		\$20.80	\$216.82	\$1,056.63	\$1,847.35
1994	James Robert & Loretta	Cem. Care	Com. Trust	\$300.00				\$300.00	\$119.97		\$7.89	\$82.26	\$45.60	\$345.60
1953	Jones-Richard	Cem. Care	Com. Trust	\$790.72				\$790.72	\$1,243.74		\$20.80	\$216.82	\$1,047.72	\$1,838.44
1961	Kendall Edward	Cem. Care	Com. Trust	\$599.81				\$599.81	\$936.58		\$15.78	\$164.47	\$787.89	\$1,387.70
1993	Kingston William & Win.	Cem. Care	Com. Trust	\$300.00				\$300.00	\$127.89		\$7.89	\$82.26	\$53.52	\$353.52
1944	Lang Frank E	Cem. Care	Com. Trust	\$494.23				\$494.23	\$772.98		\$13.00	\$135.52	\$650.47	\$1,144.70
1939	Langley Mrs Fred	Cem. Care	Com. Trust	\$455.25				\$455.25	\$689.16		\$11.97	\$124.83	\$576.31	\$1,031.56
1994	MacNeil Harold & Laurel	Cem. Care	Com. Trust	\$300.00				\$300.00	\$109.86		\$7.89	\$82.26	\$35.49	\$335.49

Report of the Trust Funds of the City of Town of Newfields December 31st, 2003

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beg. Year	How Fds Created	Cash gains or losses	Withdrawals	Balance Year End	Balance Beg. Year	Percent	Amount	Expended During Yr	Balance Year End	Grand Totals
1991	Nelson Ted & Barbara	Cem. Care	Com. Trust	\$900.00				\$900.00	\$430.74		\$23.67	\$246.78	\$207.63	\$1,107.63
1941	Paul George W	Cem. Care	Com. Trust	\$790.72				\$790.72	\$1,306.73		\$20.80	\$216.82	\$1,110.71	\$1,901.43
1982	Peaslee D & F	Cem. Care	Com. Trust	\$288.30				\$288.30	\$394.01		\$7.58	\$79.05	\$322.54	\$610.84
1988	Peterson Arthur & Cyn.	Cem. Care	Com. Trust	\$300.00				\$300.00	\$238.69		\$7.89	\$82.26	\$164.32	\$464.32
1975	Pettingill Vernon & Lois	Cem. Care	Com. Trust	\$144.15				\$144.15	\$205.21		\$3.79	\$39.53	\$169.48	\$313.63
1956	Pice Gertrude	Cem. Care	Com. Trust	\$713.66				\$713.66	\$1,137.66		\$18.77	\$195.69	\$960.75	\$1,674.41
1948	Reed Cora C	Cem. Care	Com. Trust	\$790.72				\$790.72	\$1,264.04		\$20.80	\$216.82	\$1,068.02	\$1,858.74
1979	Scanlon Rose & Ed	Cem. Care	Com. Trust	\$388.30				\$388.30	\$452.92		\$10.21	\$106.47	\$356.66	\$744.96
1939	Schenck A A	Cem. Care	Com. Trust	\$494.23				\$494.23	\$756.67		\$13.00	\$135.52	\$634.16	\$1,128.39
1983	Sharp Dana	Cem. Care	Com. Trust	\$600.00				\$600.00	\$761.82		\$15.78	\$164.52	\$613.08	\$1,213.08
1984	Sharp Dwight	Cem. Care	Com. Trust	\$600.00				\$600.00	\$582.95		\$15.78	\$164.52	\$434.21	\$1,034.21
1956	Simpson R & H	Cem. Care	Com. Trust	\$665.08				\$665.08	\$1,045.61		\$17.49	\$182.36	\$880.74	\$1,545.82
1969	Smith D Perry Jr	Cem. Care	Com. Trust	\$576.60				\$576.60	\$879.17		\$15.16	\$158.10	\$736.23	\$1,312.83
1973	Smith Grace & Earl	Cem. Care	Com. Trust	\$576.60				\$576.60	\$856.17		\$15.16	\$158.10	\$713.23	\$1,289.83
1996	Smith Myra	Cem. Care	Com. Trust	\$150.00				\$150.00	\$47.63		\$3.95	\$41.13	\$10.45	\$160.45
1974	Spencer Leon	Cem. Care	Com. Trust	\$576.60				\$576.60	\$855.17		\$15.16	\$158.10	\$712.23	\$1,288.83
1953	Stone Alice B	Cem. Care	Com. Trust	\$790.72				\$790.72	\$1,256.44		\$20.80	\$217.25	\$1,059.99	\$1,850.71
1964	Torrey Harry	Cem. Care	Com. Trust	\$1,441.50				\$1,441.50	\$2,094.68		\$37.91	\$396.26	\$1,736.33	\$3,177.83
1964	Torrey Harry	Cem. Care	Com. Trust	\$1,441.50				\$1,441.50	\$2,093.90		\$37.91	\$395.26	\$1,736.55	\$3,178.05
1983	Tripp H. & J	Cem. Care	Com. Trust	\$300.00				\$300.00	\$389.03		\$7.89	\$82.26	\$314.66	\$614.66
1952	Webb Walter W	Cem. Care	Com. Trust	\$1,976.89				\$1,976.89	\$3,251.24		\$51.99	\$542.06	\$2,761.17	\$4,738.06
1982	Whittle M E	Cem. Care	Com. Trust	\$144.15				\$144.15	\$195.32		\$3.79	\$38.75	\$160.37	\$304.52
1923	Wiggin Angela	Cem. Care	Com. Trust	\$197.73				\$197.73	\$301.25		\$5.20	\$54.14	\$252.31	\$450.04
1964	Wiggin Isabelle	Cem. Care	Com. Trust	\$864.90				\$864.90	\$1,355.48		\$22.75	\$237.15	\$1,141.07	\$2,005.97
1997	zich Cliff & Joyce	Cem. Care	Com. Trust	\$300.00				\$300.00	\$82.27		\$7.89	\$82.26	\$7.90	\$307.90
				\$36,387.40	\$0.00	\$0.00	\$0.00	\$36,387.40	\$48,960.64	\$0.00	\$956.99	\$9,978.00	\$39,354.87	\$75,742.27
Piscassic Cemetery														
1976	Bonner Robert	Cem. Care	Com. Trust	\$576.60				\$576.60	\$804.44		\$15.16	\$277.23	\$542.37	\$1,118.97
1931	Dixon Laura	Cem. Care	Com. Trust	\$790.72				\$790.72	\$1,190.41		\$20.80	\$380.18	\$831.03	\$1,621.75
1950	Foss Fred S	Cem. Care	Com. Trust	\$1,186.10				\$1,186.10	\$1,826.52		\$31.19	\$570.28	\$1,287.43	\$2,473.53
1961	Irvin Howard G	Cem. Care	Com. Trust	\$599.81				\$599.81	\$895.12		\$15.78	\$288.39	\$622.51	\$1,222.32
1978	Lawrence Bond	Cem. Care	Com. Trust	\$576.60				\$576.60	\$804.42		\$15.16	\$277.23	\$542.35	\$1,118.95
1962	MacInnis John N	Cem. Care	Com. Trust	\$432.45				\$432.45	\$638.99		\$11.37	\$207.53	\$442.83	\$875.28
1972	Neal Martha, Eliz Erw.	Cem. Care	Com. Trust	\$576.60				\$576.60	\$843.21		\$15.16	\$277.13	\$581.24	\$1,157.84
1941	Pease Lucius	Cem. Care	Com. Trust	\$395.37				\$395.37	\$594.83		\$10.40	\$190.09	\$415.13	\$810.50
1934	Pease-Wingate	Cem. Care	Com. Trust	\$593.07				\$593.07	\$905.25		\$15.60	\$285.15	\$635.70	\$1,228.77
1976	Reed Ethel B	Cem. Care	Com. Trust	\$576.60				\$576.60	\$831.68		\$15.16	\$277.23	\$559.61	\$1,146.21
1972	Sanborn Walter G	Cem. Care	Com. Trust	\$576.60				\$576.60	\$780.14		\$15.16	\$277.23	\$518.07	\$1,094.67
1961	Sanborn John E	Cem. Care	Com. Trust	\$449.86				\$449.86	\$664.21		\$11.83	\$216.19	\$459.85	\$909.71
1963	Smith Herbert W	Cem. Care	Com. Trust	\$576.60				\$576.60	\$880.10		\$15.36	\$277.13	\$618.33	\$1,194.93
1923	Wiggin Angela	Cem. Care	Com. Trust	\$197.63				\$197.63	\$301.25		\$5.38	\$95.02	\$280.15	\$477.78
				\$8,104.61	\$0.00	\$0.00	\$0.00	\$8,104.61	\$11,960.55	\$0.00	\$213.53	\$3,896.00	\$8,346.61	\$16,451.22
CEMETARY TOTAL														
				\$84,003.58	\$0.00	\$0.00	\$0.00	\$84,003.58	\$114,455.97	\$0.00	\$2,209.67	\$21,086.00	\$95,063.42	\$179,067.00

Report of the Trust Funds of the City of Town of Newfields December 31st, 2003

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beg. Year	Balance Year End	With- draws	Cash gains or losses	Flow Fds Created	Balance Beg. Year	Percent	Amount	Expended During Yr	Balance Year End	Grand Totals
1951	John & Jos. Brodhead	Lib. Books	Com. Trust	\$13,732.17	\$13,732.17				\$4,733.06		\$149.16		\$4,882.22	\$18,614.39
1984	Frank Battles Memorial	Lib. Books	Com. Trust	\$10,000.00	\$10,000.00				\$2,032.65		\$97.15		\$2,129.80	\$12,129.80
1969	Helen Ewing Memorial	Library	Com. Trust	\$1,670.00	\$1,670.00				\$822.07		\$20.28		\$842.35	\$2,512.35
1949	Isabel Paul	T.H. Grounds	Com. Trust	\$1,645.69	\$1,645.69				\$811.67		\$19.89		\$831.56	\$2,477.25
	TOTAL OF OTHER			\$27,047.86	\$27,047.86				\$8,399.45		\$286.48		\$8,685.93	\$35,733.79
1970	Isabel Paul	Cem. Care	Com. Trust	\$5,072.30	\$5,072.30				\$22,044.25		\$851.03		\$22,895.28	\$27,967.58
1957	Sarah R Jones	Cem. Care	Com. Trust	\$1,156.57	\$1,156.57				\$3,117.27		\$169.47		\$3,286.74	\$4,443.31
1952	Harriet Paul	Cem. Care	Com. Trust	\$2,997.00	\$2,997.00				\$5,382.57		\$67.60		\$5,450.17	\$8,447.17
1930	Adeline Paul	Town Hall	Com. Trust	\$5,000.00	\$5,000.00				\$2,461.63		\$60.20		\$2,521.83	\$7,521.83
1964	Ida Green	Temperence Grounds	Com. Trust	\$2,000.00	\$2,000.00				\$202.21		\$17.54		\$219.75	\$2,219.75
1998	Newland Property		Com. Trust	\$7,514.59	\$7,514.59				\$1,158.90		\$70.03		\$1,228.93	\$8,743.52
	TOTAL SEPARATE			\$23,740.46	\$23,740.46				\$34,366.83		\$1,235.87		\$35,602.70	\$59,343.16
	GRAND TOTAL			\$134,791.90	\$134,791.90	\$0.00	\$0.00	\$0.00	\$157,222.25	\$0.00	\$3,732.02	\$21,086.00	\$139,352.05	\$274,143.95

**NEWFIELDS PUBLIC LIBRARY
NEWFIELDS, NEW HAMPSHIRE 03856**

REPORT OF THE LIBRARIAN

BOOKS AND MATERIALS ADDED TO THE LIBRARY:

ADULT FICTION	225
ADULT NON-FICTION	137
JUVENILE	456

NUMBER OF PERIODICALS	8
VIDEOS	48
AUDIO CASSETTES ADDED	16

NEW CARDS ISSUED	123
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CIRCULATION:

ADULT FICTION	1,657
ADULT NON-FICTION	310
JUVENILE	2,590
PERIODICALS	262
VIDEOS	735
AUDIOS	48
UNCATALOGED	105
BORROWED	141

LIBRARY HOUR:

MONDAY	CLOSED
TUESDAY	2 PM -- 8PM
WEDNESDAY	2PM - 8PM
THURSDAY	9AM 5PM-
FRIDAY	9AM 12PM
SATURDAY	9AM 12PM

RESPECTFULLY SUBMITTED

Deborah Chaze
DEBORAH CHAZE

Friends of the Newfields Public Library

2003 Yearly Report

Current Officers:

Jennifer Macpherson, President
Lois Bailey, Vice-President
Doris Georner, Treasurer
Jean LaBranche, Recording secretary
Wendy Yale, Corresponding secretary

Membership Year: September 1st– August 31st

Monthly Meetings: 2nd Monday

Activities and Accomplishments

February: Martha Dana, puppeteer for children during school break
February: Established a quarterly newsletter for Newfields
March: Election Day bake sale and raffle
April: National Library Week, book bag sales
May: Celebration Day, bake and book bag sale
Entered a float in parade
June: Helped to staff Newfields 5K road race
July: Summer Reading Program, 5 weeks
Kick-off concert, Diane Kordas... singer, storyteller, puppeteer
August: Little Red Wagon, "Make 'Em Laugh" performed by UNH
December: Held *silent auction* during Town of Newfields Christmas Celebration
Jan.-Dec. Provided volunteers to staff children's weekly story hour

Gifts to Newfields Public Library

\$3,000	Carpet for three rooms,
\$1,500	Children's furniture, table, 12 chairs, 3 browsers, 2 wire book racks, 9x12 rug
\$ 245	Martha Dana, puppeteer
\$ 100	Children's Museum Passes
\$ 250	Strawbery Banke Passes
\$ 400	Fee for Little Red Wagon
\$ 150	Purchased microwave and mini refrigerator for staff
\$5,300	Raised money to help buy Library Circulation Desk

NEWFIELDS PUBLIC LIBRARY 2003 FINANCIAL REPORT

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INCOME

Donations	531.00	
Yard Sale	652.35	
Fund Raiser	293.00	
Late Fees, Copier, Lost Bks	277.95	
State of NH Program Grant	250.00	
Charitable Grant - Books	1,500.00	
Sub total		3,504.30
TOWN of NEWFIELDS		
Budget Amount	35,965.00	
Payroll pd by town	(22,467.15)	
Telephone pd by town	(150.89)	
Net rec from town- budget		13,346.96
Warrant #13 Reimbursement		2,170.00

TOTAL INCOME 19,021.26

EXPENSES

Salaries	22,467.15	
(amount pd by Town)	(22,467.15)	
Utilities		
Telephone	985.55	
(amount pd by town)	(150.89)	
Internet	74.75	
Water & Sewer	291.61	
Electric	1,518.64	
Fuel Oil	1,113.78	
Total Utilities		3,833.44
Building Expense		
Heating Maintenance	234.90	
Cleaning	789.00	
General Bldg Supplies	160.30	
Repairs & Maintenance	1,428.52	
Total Building Expense		2,612.72
Library Expense		
Petty Cash	90.00	
Educational Training	120.00	
Book Purchases	5,671.19	
Videos	166.40	
Periodicals & Magazines	402.49	
P O Box Rental	68.00	
Postage	74.65	
Computer	54.95	
Library Supplies	1,582.78	
Professional Memberships	195.00	
Programs & Activities	1,372.86	
Total Library Expense		9,798.32
Warrant #13 Items Paid by Library		
Repairs	2,170.00	
Total Warrant # 13		2,170.00

TOTAL EXPENSES 18,414.48

NEWFIELDS PUBLIC LIBRARY 2003 FINANCIAL REPORT

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Savings Account - Ocean Bank

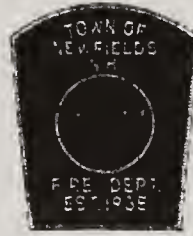
Bal 1/1/03	10,378.92	
Interest	36.02	
Bal 12/31/03		10,414.94

Annuity

Bal 1/1/03	10,800.90	
Interest	432.03	
Bal 12/31/03		11,232.93

CHECKING ACCOUNT -Citizens Bank

Bal 1/1/03		6,431.98
Income	19,021.26	
less 4th qtr ck not deposited	(1,280.92)	
plus corrected ck amts	143.40	
Total Deposits 2003		17,883.74
Expenses	18,414.48	
plus voided checks	162.00	
Total Withdrawals		18,576.48
Check Book Bal 12/31/03		5,739.24



Town of Newfields, New Hampshire
FIRE AND RESCUE

P.O. Box 300 • 03856

2003 was another busy year for the department; Emergency calls increased 11%. Mutual Aid request for assistance from area departments increased 60% and Medical Aid calls increased 6%. The Fire / Rescue Roster stands at 32 and we averaged 10 personnel per call and logged over 7200 hours on Fire/Rescue calls and training.

This year the department had no major purchases or expenses, therefore was able to turn budget money back to the town. The Department received one grant in 2003 from NH division of Forest and lands for 50% reimbursement of equipment, the plan is to purchase replacement forestry equipment that is 50+ years old. The department will continue to pursue any grants that are available.

Last year the Department presented to the selectmen a plan (see below) over three years to increase the yearly capital reserve amount to sixty thousand dollars. The department has decided to modify the plan as listed below

2003 proposal	2004 plan
2003 increase to \$35,000.00	2004 remains at \$35,000.00
2004 increase to 45,000.00	2005 increase to 45,000.00
2005 increase to 60,000.00	2006 increase to 60,000.00

Last I would like to thank the members and families for their dedication and to the town residents for their support.

Jeff Buxton

A handwritten signature of Jeff Buxton in black ink.

Chief

2003Activities Log

Alarm Activation Commercial	11
Alarm Activation Residential	12
Brush Fire	1
CO Detector Activation	6
Hazardous Materials	3
Industrial Fire	1
Lightning Strike	0
Medical Aid	54
Motor Vehicle Accident	13
Motor Vehicle Fire	1
Public Assist	10
Smoke Investigation	4
StormStand By (station coverage)	3
Structure Fire	1
Wires/Transformer Fire	7
Search	2
Smoke in Building	3
In Service calls	34

Mutual Aid Provided

Epping	2
Exeter	12
Greenland	3
Hampton Falls	1
Kensington	1
Newmarket	10
Stratham	1
Hampton	1

Miscellaneous

Inspections	11
Fire Prevention Visits	5
N.E.S. Fire Drill	2
Oil Burner Permits	10

Mutual Aid Requested

Exeter	7
Newmarket	4
Stratham	3
Kensington	3
Epping	2
Greenland	2
Durham	1
Hampton Falls	1
Brentwood	1
East Kingston	1
Fremont	1
Nottingham	1
Exeter Hospital A.L.S.	17
Hampton	1
Portsmouth	1
Raymond	1
Dover	1

Report of Forest Fire Warden and State Forest Ranger

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests and Lands cooperate to reduce the risk of wildland fires in New Hampshire. To help us assist you, contact your local Forest Fire Warden or Fire Department to find out if a permit is required before doing ANY outside burning. Fire permits are mandatory for all outside burning unless the ground where the burning is to be done (and surrounding area) is completely covered with snow. Violations of the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines up to \$2,000 and/or a year in jail, in addition to the cost of suppressing the fire.

A new law effective January 1, 2003 prohibits residential trash burning. Contact the New Hampshire Department of Environmental Services at (800) 498-6868 or www.des.state.nh.us for more information

Help us to protect you and our forest resources. Most New Hampshire wildfires are human caused. Homeowners can help protect their homes by maintaining adequate green space around the house and making sure that the house number is correct and visible. Contact your fire department or the New Hampshire Division of Forests and Lands at www.nhdf.org or 271-2217 for wildland fire safety information.

2003 FIRE STATISTICS

(All fires Reported thru November 03, 2003)

TOTALS BY COUNTY

	<u># of Fires</u>	<u>Acres</u>
Belknap	40	4.86
Carroll	46	13.99
Cheshire	8	.68
Coos	7	17.40
Grafton	22	12.60
Hillsborough	60	11.34
Merrimack	98	10.45
Rockingham	56	18.54
Strafford	34	7.94
Sullivan	3	2.03

CAUSES OF FIRES REPORTED

Arson	10
Campfire	25
Children	13
Smoking	20
Debris	226
Railroad	3
Lightning	2
Equipment	8
Misc*	67

(*Misc: powerlines, fireworks, electric fences, etc.)

	<u>Total Fires</u>	<u>Total Acres</u>
2003	374	100
2002	540	187
2001	942	428
2000	516	149

ONLY YOU CAN PREVENT WILDLAND FIRES

Fire Permits may be acquired by calling one of the following people:

Forest Fire Warden

Ray Buxton, Jr..... 772-5641

Deputy Fire Wardens

Jeff Buxton..... 772-3578

Scott Buxton..... 772-5825

Tom Conner..... 778-7723

Jeff Feenstra..... 778-9369

Brian Knipstein..... 772-5288



NEWFIELDS POLICE DEPARTMENT

P.O. Box 55
65 Main Street
Newfields, NH 03856



Art Reed
Chief of Police

Bus: (603) 772-9010
Fax: (603) 772-6607

Annual Report 2003

The past year has been a year of progress within the police department. The department has updated most of its computer system inside of the department as well in the police vehicles. This was mostly done through a state grant, which allowed us to purchase the equipment.

Other grants written throughout the year have allowed us to replace an old antiquated camera with new digital cameras, bullet-proof vest for the officers, speed and DWI reduction, emergency preparedness equipment and homeland security, totaling over \$36,000.00 to the town.

Again, many faces have changed over the past year with part-time officers leaving the force due to their full time job responsibilities. Their service to the department is appreciated and a great loss to the town.

The department continues with the D.A.R.E. Program at the Newfields Elementary School. Corporal Chris Hutchins, a newly certified D.A.R.E instructor, will be in the classroom this year. Without the support by the Newmarket Masonic Lodge and H.A. & I.B. Grant Charitable Trust, the program would not be possible.

This past spring was the first time the Newfields Elementary School's bike rodeo was held off campus. C0-Ed Sportswear was gracious in allowing the event to happen in their parking lot. I would like to thank Ann Mikulich and all her friends and officers who volunteered to make this event happen. We hope this event will grow in size as more people become involved.

This year I have included a cross section of the typical calls for service throughout the past three years. Accidents reported to the department have dropped by 20%. I contribute the drop in accidents to officers being proactive in stopping more vehicles (up 65%) throughout the year. The department has also seen an increase in arrests (up 97%) in areas of DWI, operating after suspension and assaults to name a few. With anticipated growth in our town as well as surrounding communities, increased activity is enviable. The department will always strive to provide the best quality service to its community.

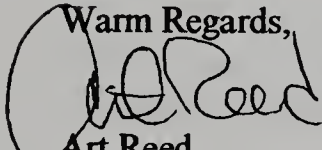
CALL TYPE										
YEAR	Accidents	Animal Incidents	Arrests	Burglary	Criminal Mischief	Domestic	M/V Stops	Motorist Assists	Suspicious Activity	Thefts
2001	44	59	24	1	10	14	893	26	20	47
2002	63	61	47	4	20	17	1394	31	44	50
2003	50	99	93	3	28	13	2302	52	54	38

This year there is only one warrant article for the police department. We are asking the town to support the Capital Reserve Fund Article for the purchase of a police vehicle. The department's vehicles are getting old and tired. In 2003, more money was expended then budgeted for repairing vehicles that have an average of 100,000 miles or are almost twenty years old.

The proposed operating budget for 2004 is less then 1% higher then last years. With less then 1% increase, the Selectman, Budget Committee, and I have recommended the addition of one full-time officer. With the addition of one more full-time officer, the department will decrease the amount of part-time officers drastically and increase the hours of service from 128 to 142 per week. This will allow earlier and later coverage to the town. After reviewing an old part-time officer roster, it was found there have been over 54 officers that have come and gone over the last 16 years at an estimated cost to the town of over \$300,000.

On a personal note, I would like to thank the residents of Newfields for their continued support and all of the different boards the department works with during the year. Many thanks to the fire department for their assistance at all the accidents and other incidents we respond to together. Both departments have worked very well together throughout the year.

To the men and women of the Newfields Police Department, without your help and dedication what we have achieved, would not have been possible. Thanks go to part-time officers Tim Flowers, Dale Robeck, Brett Wells, Ryan Sambataro, John Farrow, and Animal Control Officer Robin Gilbert for working those long hours after working their regular jobs. Special thanks to Corporal Chris Hutchins and Administrative Assistant Melissa Lajoie for their loyalty, commitment, and flexibility to their jobs and to me. I look forward working with all of you this next year.

Warm Regards,

Art Reed
Chief of Police

Celebration Committee entry into the Newfields 2003 Annual Report

Losing Joyce Heath, who led the Celebration Committee in Newfields for many years, was a terrible tragedy for the Town of Newfields. Joyce organized a wonderful 2003 Memorial Day celebration for the town. The parade and Town Hall festivities were well attended and, despite the rainy weather, Newfields was able to thank Joyce for her years of service as she led the parade as Grand Marshall.

The Senior Luncheon was held in October of 2003 with a great turnout of 75 attendees. The attendance and enthusiasm for the event has led the Committee to continue the October timeframe for 2004. The seniors enjoyed a catered lunch along with entertainment from the Newfields Elementary School Jump Rope Team.

The Holiday Celebration was held in December on the snowiest weekend of our 2003/2004 winter. Despite the foot of snow, there was an impressive turnout of adults and children who enjoyed Santa's visit, dinner, children's crafts, a Silent Auction, singing, the lighting contest, raffle and the cookie exchange.

The Celebration Committee has added many new members and welcomes anyone who would be interested in organizing upcoming events. Events planned for 2004 are: Memorial Day/ Olde Home Day Celebration, the Senior Luncheon, and the Holiday Celebration.

Members:

Diana Toth
Carolyn Scanlon
Jean LaBranche
Natalie Fream
Amy Sununu
Jennifer MacPherson
Peggy Arend
Laurie Conley
Mary McCluskey
Lois Bailey
Maureen Smith
Nancy Shipley

Road Agent Report

Pat Neal resigned as Road Agent July 2003. Pat worked for the Town as Road Agent for 15 years. He was an asset to the Town of Newfields and will be greatly missed.

Brian Knipstein was hired in August as our new Road Agent. He has lived in Newfields all of his life. Brian was the Town's road agent in the early 1980's and brings with him years of experience. The Board is pleased to have him back.

The Budget Committee, among many other accomplishments, worked with Brian to develop a 15 year roads improvement plan for the Town. Each year certain roads will be improved.

The Board of Selectmen are looking forward to working with Brian as our new Road Agent.

Living in New England guarantees us a lot of snow in the Winter months. The plow trucks do their best to keep our roads safe. Unfortunately a mailbox may get damaged by a plow. The following may help you to determine where your mailbox should be.

Required location of mailboxes or newspaper delivery boxes as follows:

1. Should be on right side of road in direction of delivery travel.
2. Servicing vehicle should be removed from roadway.
3. Mailbox face should be no closer than edge of shoulder (4' from edge of roadway).
4. Mailbox should not block sight distance.
5. Mailbox should be mounted 3 ½ to 4' above mail stop surface.

The Town of Newfields will make efforts to avoid damaging your mailbox during snow removal and or road maintenance. Following these guidelines will reduce the likelihood of mailbox damage.

*Each year, 70 to 100 people are killed in accidents involving rural mailboxes. Many accident victims who are not killed are often blinded and disfigured for life because mailboxes and their supports penetrate the windshield and hit the victim in the face.

*Mailbox owners are limited only by their imagination. Steel tractor wheels, water pumps, milk cans filled with concrete, chains and massive I-beams are just a few devices used to support mailboxes. Although such supports may be artistic, most are serious roadside hazards to motorists.

For more information on erecting mailboxes, a single copy of the AASHTO publication, *A Guide for Erecting Mailboxes*, may be purchased (prepaid) for \$4.00 plus \$1.25 for postage and handling by writing to:

*AASHTO
Publications
Suite 225
444 N. Capital Street N.W.
Washington, DC 20001

TOWN OF NEWFIELDS
PLANNING BOARD

The Newfields Planning Board meets the third Thursday of every month.

Applications may be obtained at the Town Office M-F 8:30am to 2:30pm.

Applications must be received at least 20 days prior to a meeting.

Application fees:

- a. Subdivision application fees \$100.00 per lot, less original lot fee plus \$4.50 per abutter.
- b. Lot line adjustment \$50.00 plus \$4.50 per abutter.
- c. Site plan review \$50.00 plus \$4.50 per abutter.
- d. Design review \$100.00 plus \$4.50 per abutter.
- e. All advertising and recording fees.

The Board members:

Chairman Michael R. Todd

Member John M. Hayden

Member Robert Devantery

Member Michael Price

Alternate Member Raymond Trueman

Alternate Member Charles Oliver

Selectmen Representative David A. Dwyer

The public is encouraged to attend all Planning Board meetings held at the Town Hall, at 7:00pm on the third Thursday of every month.

CONSERVATION SUBDIVISION ORDINANCE

Pursuant to RSA 674:21,I(f), the Planning Board is hereby authorized to grant a Conditional Use Permit to allow for a Conservation Subdivision development in accordance with the restrictions and requirements of this section.

- I. Purpose – The intent of this ordinance is to provide a flexible method of residential development that is consistent with principles of sound planning and wise land use that are not specifically permitted in the current zoning ordinance. All developments seeking a conditional use permit shall be administered by the Planning Board to insure that Conservation Subdivision opportunities do not adversely impact neighboring properties, or the citizens and Town of Newfields. The Planning Board shall consider the following purposes and balance them accordingly during review of individual applications:
 - A. Maintain and Preserve rural character of the Town of Newfields by allowing an alternative residential development option which preserves large areas of open space, provides for visual buffers from existing roads and residential development, and permits farming opportunities on parcels of open space.
 - B. Preserve large, contiguous parcels of open space throughout the town and particularly as found in the Newfields Master Plan, land determined to be of significant importance for protection and preservation.
 - C. Provide for a diversity of housing types, opportunities, and architectural styles.
 - D. Encourage road design that will contribute to and enhance a rural atmosphere and maintain minimal safety design.
 - E. Provide for connected corridors of open land throughout town for preservation of habitat, environmental resources, and public enjoyment.
 - F. As part of an alternative for residential development, to require the placement of homes in a manner that includes proximity in physical location while minimizing confusion over issues of property ownership.
- II. Conditional Use Permits. All Conservation Subdivisions shall obtain a conditional use permit from the Planning Board. The conditional use permit shall clearly set forth all conditions of approval and shall clearly list all plans, drawings and other submittals that are part of the approval. Everything shown or otherwise indicated on a plan or submittal that is listed on the conditional use permit shall be considered to be a condition of approval. Construction shall not deviate from the stated conditions without approval of the modification by the Planning Board.
- III. Application Procedure. Applications for conditional use permits for a Conservation Subdivision shall be made in accordance with the procedures set forth in the relevant sections of the Subdivision Regulations of the Newfields Planning Board.

- IV. Approval of Applications. Prior to issuance of a building permit, the applicant shall acquire a conditional use permit as well as any other necessary Planning Board approval. A conditional use permit may be issued if the Conservation Subdivision complies with all of the requirements of this section. The Planning Board may condition its approval on reasonable conditions necessary to accomplish the objectives of this section or of the Newfields Master Plan, Zoning Ordinance, or any other federal, state, town resolution, regulation, or law, including but not limited to; a reasonable reduction in allowed density, a reasonable increase in required frontage, setbacks, or any other requirement if necessary to accomplish said objectives. The conditional use permit is meant to provide flexibility, minimize adverse impacts, and allow the Board to participate jointly with the applicant to prepare a development that is consistent with this ordinance, regulations and the Master Plan for the Town of Newfields.
- V. General. The Conservation Subdivision development provisions of this ordinance provide applicants with an alternative development approach intended to promote flexibility and innovation in land planning. Within this context, the ordinances that are established are intended to be a minimum consideration of allowable impacts. Each tract of land possesses different, unique development characteristics and limitations, and the Conservation Subdivision development use allowed on any particular tract will be a function of innovative land planning and subdivision design interacting with the special characteristics and limitations of the site.

The following definitions specifically apply to this Section of the Zoning Ordinance:

- a) Common Area: Any parcel or area of land and/or area of water set aside as a result of a conservation subdivision plan. The common area is designed for the benefit and enjoyment of the residents of a conservation subdivision development. These areas may contain accessory structures and improvements necessary and appropriate for the educational, recreational, cultural, social or other noncommercial/nonresidential/non-industrial uses, plus any utility services utilized by the owners of the common area.
- b) Conservation Land: Land given to a public body dedicated to conservation of forests, park land, etc., or to a private conservation trust, with the intent of preserving in its original ecological condition, safeguarding water supplies, or diminishing flood danger.
- c) Mandatory Home Association: A private non-profit corporation, association or other non-profit legal entity established by the developer for the benefit and enjoyment of the residents of the development. Membership in said association shall be mandatory for property owners and made a required covenant in any deed issued or passed. It shall provide voting and use rights in the common area when applicable and may charge dues to cover expenses, which may include tax liabilities of the common area, recreational or utility facilities. Articles of Association or Incorporation must be acceptable to the Planning Board and by the Town Counsel and any other municipal, county, state agency, body, commission or department required by law to approve of the same.
- d) Open Space Easement: Land whose development rights have been legally restricted, either by deed or by public purchase of those rights. The easement may be so worded as to permit or restrict public access, to allow or disallow recreational development, and similar provisions. Easements are tied to the title of the land, regardless of its subsequent ownership.

- e) Public Open Land: Land purchased by or given to the Town of Newfields for parks, playgrounds, or an undeveloped open space, generally with the intention of making it accessible for public use.

VI. Lot Size and Frontage - The minimum lot size for a Conservation Subdivision is 20 acres. The minimum frontage for the development shall be a contiguous 100 feet and of sufficient length to provide safe access for a right-of-way of at least 50 feet. At least one access shall be within the minimum frontage. The minimum frontage and access shall be within the Town of Newfields. Frontage lands on roads existing at the time of application shall be preserved as buffers to the maximum extent possible in addition to all required setbacks. After the passage of this ordinance, any parcel that subdivides more than 50% of the frontage away from the parent parcel shall not be eligible for a Conservation Subdivision for a period of 4 years from the date of the subdivision approval.

VII. Baseline Density - Development density shall be determined by the following Zoning Formula

$$\begin{array}{r} \text{Total Parcel Area} \\ - \text{Unbuildable land} \\ \hline \text{Area Remaining} \\ \times .9 \text{ (subtract 10\% for roadways)} \\ \hline \text{Net Area} \end{array}$$

Net area divided by lot size for zoning district = Baseline Density

Example: 100 acres total

- 26 acres unbuildable land

74 acres (buildable)

x .9 (street factor)

66.6 acres net

66.6 divided by 2 acres = 33.3 (rounded down to 33 units)

For the purposes of this formula "unbuildable land" shall consist of the following types of land:

- 1) Wetlands as defined elsewhere in this ordinance or if not so defined, as found in state law.
- 2) Slopes exceeding a grade of 25%, or soils subject to slumping.
- 3) Floodways, and floodway fringe within the 100-year floodplain as shown on official FEMA maps.

The Planning Board may request a yield plan based upon a conventional subdivision at any time during the Conservation Subdivision approval process.

- VIII. Density Bonus If required criteria are met, the Newfields Planning Board may award the development an additional density bonus (see subsection XIV). The total density bonus eligible to a particular development authorized under this section shall not exceed 20% of the baseline density. The density bonus shall be applied to the number of lots achievable under the baseline density. In the case where the density bonus results in a fraction of a lot, no bonus is granted (e.g. a density bonus formula resulting in 2.8 lots provides two additional lots only.) In no event shall the total density bonus awarded exceed the soil based carrying capacity for the entire parcel.
- IX. Development Yield – The total yield for a Conservation Subdivision shall be determined by baseline density plus all density bonuses. In no event shall the total density exceed the soil based carrying capacity for the entire parcel.
- X. Standards for approval - All standards below must be met or impacts mitigated to the satisfaction of the Planning Board prior to the granting of a Conditional Use Permit.
- a) The permit is in compliance with this ordinance.
 - b) There will be no greater diminution of neighboring property values than would be created under any other use or development permitted in the underlying zone.
 - c) That there are no existing violations of the Newfields zoning ordinance on the subject property.
 - d) That the character of the area shall not be adversely affected. This determination, to be made by the Planning Board, shall be made by considering the following aspects of the surrounding area.
 - 1) Consistency of architecture, except for single-family detached development, determined through analysis of the following:
 - Roof pitches;
 - Siding types;
 - Architectural styles of residential structures;
 - Proportional aspects of facades, building locations on lots;
 - 2) Transportation, determined through analysis of the following:
 - Access for safety vehicles onto the site, within the site, and to individual houses;
 - Capacity of nearby and affected intersections, and transportation corridors;
 - Cost for municipality to maintain roadways.
 - Layout, width, and construction of roadways on the site.

- 3) Protection of natural resources, determined through analysis of the following:
 - Protection of environmentally sensitive areas, including but not limited to, wetlands, shoreland buffers, wildlife corridors, significant groundwater resources, etc.;
 - Maintenance of viewsheds and other visually appealing aspects of the site;
- 4) Protection of cultural resources, determined through analysis of the following:
 - Establishment of new and protecting existing trailways for travel;
 - Protection of historic buildings or significant historical landscapes;
 - Establishment, protection and promotion for agricultural uses of the site.
- e) That granting the permit will not result in undue municipal expense.
- f) That the proposed development will be constructed in a manner compatible with the spirit and intent of the Newfields Master Plan and Zoning Ordinance.
- g) That the capacity of existing or planned community facilities and services (including streets and highways) will not be adversely impacted. Mitigation of these impacts by the developer can be properly considered in granting of a conditional use permit.

XI. Other Regulations Applicable. The Planning Board shall adopt sections of the Subdivision Regulations not pre-empted by this ordinance which shall apply to the Conservation Subdivision, including the right to waive such regulations. Where not specifically pre-empted by the provisions of this ordinance the requirement that is more restrictive shall apply. The Planning Board shall determine if pre-emption is intended by the provisions of this ordinance, and/or what requirement that is to apply, is more restrictive.

XII. Minimum Open Space Requirements

- a) The parcel must contain a minimum of 50% of the total land in the parcel dedicated as open space.
- b) Such land shall be preserved in perpetuity through deed restriction or conservation easement, and designated on the approved and recorded plat. Such restriction shall be approved by the Planning Board and Town Counsel.
- c) The open space and/or common area within a cluster development shall be owned by and bound by one or more of the following:
 - 1) Mandatory Homeowners Association, which may use it for common recreational facilities or may designate it as open space, or may grant a public body an open space easement.

- 2) A public body which shall use it as conservation land or public open land.
- 3) Such designation must be made prior to approval of the subdivision application by the Planning Board; such lands shall be held in such type of legal entity as the Planning Board deems appropriate.

XIII. Open Space Criteria. -

- a) The minimum required open space shall contain a minimum of 50% upland soils not to include the following:
 - 1) Slopes exceeding a grade of 25%, or soils subject to slumping.
 - 2) Land under permanent easement prohibiting future development (including easements for drainage, access and utilities).
 - 3) Floodways, and floodway fringe within the 100-year floodplain as shown on official FEMA maps.
- b) No portion of public utility easements, of any kind, may be considered part of the minimum required open space.
- c) Open Space Layout. Open space land shall be designated as undivided parcels to facilitate easement monitoring, enforcement, maintenance, and to promote appropriate management by a single entity according to approved land management standards.
- d) As part of the application an open space plan shall be submitted showing clear delineation of parcels of open space land that is are not to be developed. The open space plan shall be recorded at the Registry of Deeds and shall indicate that development is restricted from the open space in perpetuity.
- e) The minimum required open space land shall be placed in undivided preserves that equal or exceed 3 acres. All parcels between 3 and ten acres shall have a length to width ratio equal to or less than 4:1; except such areas specifically designated and constructed as village greens, ballfields, upland buffers to wetlands, waterbodies or water courses, or trail links. Areas less in size or dimensional requirements may be considered common land left open, but shall not be included in the minimum required open space calculation.
- f) Open space shall be directly accessible to the largest practicable number of lots within the development.
- g) Safe and convenient pedestrian access to open space shall be provided from all lots not adjoining the open space

XIV. Density Bonus

The total density bonus eligible to a particular development authorized under this section shall not exceed 20% of the baseline density.

- a) Where the proposed Conservation Subdivision plan shows 75% or more of the total parcel as open space protected as such in perpetuity, the development may be awarded a density bonus of 5%.
- b) Public Access Bonus - Where the public is granted access to the open space, or portions of the open space, the development may be awarded a density bonus of ~~up~~ 5%. The nature of public access required to trigger this bonus is pedestrian traffic. The instrument granting access, acceptable to the Planning Board, may reasonably restrict the use of motorized vehicles.
- c) Agricultural Lands and Use Bonus - Where the development protects agriculturally valuable lands and provides permission for their use as such in perpetuity, the development may be awarded a density bonus of 5%. The Planning Board shall, on a case-by-case basis, determine the bonus percentage by considering the size of the project and the number of acres of farmland preserved. The open space portion preserved for agricultural use must amount to a minimum of 50% of the minimum required open space. The instrument granting use, acceptable to the Planning Board, may reasonably restrict the type or intensity of farming to occur to prevent nuisances.

Example: 100 acre parcel requires 50% or 50 acres to be dedicated as open space. 50% or 25 acres of this open space must be available for agricultural use.

- (d) Viewshed Protection Bonus - Where the development protects lands or corridors of land that contribute to the visual landscape of the town, including items such as open fields containing stone walls, mature stands of trees, visible water bodies and their natural buffers the development may be awarded a density bonus of 5%.
- (e) Density bonus for frontage lots. Where a development is proposed such that a potential lot with the required lot size and legal frontage, on a roadway existing at the time of application within the Town of Newfields, for the underlying zone has been preserved in a natural condition, the development may receive an additional bonus of one (1) lot.

XV. General Requirements

- A. Zoning Districts – Conservation Subdivisions are allowed, by Conditional Use Permit, in the Residential/Agricultural District only.
- B. Uses – Only residential uses shall be permitted in the Conservation Subdivisions.
 - 1. Single-family detached homes are permitted.
 - 2. Duplex housing units are permitted.

3. Manufactured housing as defined in RSA 674:32 shall not be allowed in Conservation Subdivision developments per this section.
- C. Frontage – The following frontage requirements shall apply.
1. Each single-family lot or unit shall have 75' of frontage on interior roadways.
 2. Duplex units, sharing a common wall shall have 100' of frontage.
- D. Lot Size - The minimum proposed single family lot shall be ½ acre and the maximum shall be 2 acres. The minimum proposed duplex lot shall be 1 acre and the maximum shall be 2 acres. All lots shall be delineated by metes and bounds description under fee-simple ownership.
- E. Setbacks – The following setbacks shall apply to all residential structures within the development.
1. Setbacks from exterior property lines of the entire parcel shall be 50' for single-family detached units, with an additional 15' per unit for duplex structures.
 2. 30' setback from the edge of pavement for roadways within, and part of the development.
 3. 40' structural separation for all single family unit structures within the development.
 4. 50' structural setback for duplex units from all other structures.
 5. 10' structural setback from all lot lines.
 6. 150' buffer, to remain in a natural vegetated state, from all existing roadway rights of way with the exception of the access roads to the proposed Conservation Subdivision development. (The extent of clearing undertaken for these access roads shall be minimal and shall be accomplished to the satisfaction of the Planning Board.)
- F. Utilities – All utilities serving the development shall be underground. Community water and sewer systems may be used to the extent that denser unit clustering and smaller lot-sizing is achieved.
- G. Parking – Off-street parking shall be provided for two (2) cars per unit plus a minimum of a one-car garage for each unit.

XVI. Legal Review

The legal review of the proposed development shall be conducted under the conditions delineated herein:

- a) Any condominium agreements, deed restrictions, organizational provisions for a Homeowner's Association, or any legal entities providing for ownership of individual dwelling units and a sharing of certain utilities, open space, common areas, and auxiliary facilities and structures, must be approved in writing by the Planning Board and by Town Counsel and any other municipal, county, or state agency, body, commission or department required by law to assure the same.
- b) The developer will submit a suitable legal instrument which to the satisfaction of the Board and/or Town Counsel will assure that such open space and/or common land will continue to be used for conservation, park or recreation, and shall not be disposed of by sale or otherwise except to any organization established for the purpose of owning and maintaining such open space.
- c) Such developer shall also provide for adequate maintenance of such area set aside for conservation, park, or recreation. Such developer shall provide for the insertion in all deeds, in a form approved by the Planning Board and/or the Town Counsel any and all safeguards and conditions suitable to carry out the purposes of these regulations.
- d) Such legal instruments shall also provide that the Town of Newfields, its agents, servants, and employees, may, without liability, enter upon such land held for conservation, park or recreation and remove, or cause to be removed, any object, or condition which may be deemed to be a nuisance or in the nature of a nuisance.

XVII. Expiration – Any Conditional Use Permit shall expire if active and substantial development or building has not begun on the site by the owner or the owner's successor in interest in accordance with the approved plat within 12 months after the date of approval. As part of its approval of a plat or plan, the Planning Board may, with due regard to the scope and details of a particular project, specify the threshold level of work which shall constitute "active and substantial development or building" for purposes of fulfilling this paragraph. In such cases, a new application for a Conditional Use Permit must be completed.

XVIII. Strict adherence to these provisions shall not be construed as establishing a legal right to a conditional use permit for a Conservation Subdivision development. Those who wish to pursue their @development rights@ to a certain use or development of land should consider developing their land with the permitted, conventional subdivision approaches, or through the variance procedure as provided for by New Hampshire law.

**Newfields Conservation Commission
Annual Report 2003**

The Conservation Commission would like to thank the people of Newfields for their commitment to protecting and preserving undeveloped land in Newfields. The Commission continues to work with the Newfields Open Space Committee in its quest for parcels to be protected, by providing not only our input, but also by helping to defray the administrative costs.

The Conservation Commission works with the NH Department of Environmental Services on Wetlands protection by reviewing wetlands permit applications. We also continue to work with other local towns on conservation issues of mutual interest. By working with other municipalities, we can seek to preserve undeveloped land that overlaps multiple towns.

This year saw the completion of a new parking area for the Town Forest on Conner Lane and the Conservation Trail on Halls Mill Road through the Eagle Projects of Tyler Doar and Sean Mason of Boy Scout Troop 190. We hope the people of Newfields will enjoy the Town Forest and Conservation Trail.

The Conservation Commission is a volunteer organization and invites any residents that wish to work with us to attend our meetings. These meetings are open to the public. Meetings are held on the third Monday of each month.

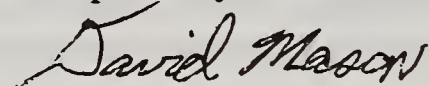
Thank you, once again, to the Townspeople of Newfields for your continued support.

Members

David Mason- Chairman, Treasurer
Bobbie Byrne
Lindsay Carroll
Ray LaBranche
Carolyn Scanlon-Secretary

Selectman's Representative- Betsy Coes

Respectfully submitted,



David Mason

2003

December 2003

CONSERVATION COMMISSION BANK ACCOUNT

Fleet Bank

ACCOUNT # 9358659126

DATE	CHECK #	ISSUED TO	FOR	AMOUNT	BALANCE	DEPOSIT
1-Jan					530.03	
20-May	165	Carolyn Scanlon	Memorial Day	300.00	230.03	
10-Jul			Memorial Day		798.33	568.30
	166	Void				
14-Jul	167	LCHIP	Donation	100.00	698.33	
					2,750.00	2,051.67
14-Jul	168	Rockingham Land Trust	Donation	2,250.00	500.00	
15-Sep	169	Lindsay Carroll	Deeds	10.50	489.50	
17-Oct	170	NH Assoc.Conservation Cor	Dues	350.00	139.50	
					139.50	

NEW HAMPSHIRE PUBLIC DEPOSIT INVESTMENT POOL
NEWFIELDS CONSERVATION COMMISSION

Current Use

FLEET ACCOUNT #

9358659126

ACCOUNT # NH 01-332-0002

2003

NH PDIP

DATE	AMOUNT INVESTED	AMOUNT WITHDRAWN	INTEREST PAID	AMOUNT REMAINING
Jan 01				109,213.17
31-Jan			88.91	109,302.08
28-Feb			78.88	109,380.96
31-Mar			90.61	109,471.57
30-Apr			81.58	109,553.15
31-May			82.41	109,635.56
30-Jun			73.84	109,709.40
31-Jul			62.37	109,771.77
31-Aug			66.60	109,838.37
30-Sep			66.18	109,904.55
30-Oct			61.54	109,966.09
30-Nov			62.38	110,028.47
29-Dec	18,750.00			128,778.47
31-Dec			68.14	128,846.61
				128,846.61
				128,846.61
TOTALS	18,750.00	0.00	883.44	

NEW HAMPSHIRE PUBLIC DEPOSIT INVESTMENT POOL

NEWFIELDS CONSERVATION COMMISSION

FLEET ACCOUNT #

9358659126

ACCOUNT # NH 01-332-0001

2003 DATE	AMOUNT INVESTED	NH PDIP AMOUNT WITHDRAWN	INTEREST PAID	AMOUNT REMAINING
1-Jan	-	-	-	78,663.97
31-Jan	-	-	64.04	78,728.01
21-Feb	-	1,200.00	-	77,528.01
28-Feb	-	-	56.58	77,584.59
25-Mar	-	437.50	-	77,147.09
31-Mar	-	-	64.20	77,211.29
30-Apr	-	-	57.57	77,268.86
31-May	-	-	58.09	77,326.95
30-Jun	-	-	52.08	77,379.03
14-Jul	-	2,051.67	-	75,327.36
31-Jul	-	-	43.29	75,370.65
31-Aug	-	-	45.71	75,416.36
30-Sep	-	-	45.43	75,461.79
30-Oct	-	-	42.21	75,504.00
30-Nov	-	-	42.79	75,546.79
29-Dec	1,750.00	-	-	77,296.79
30-Dec	-	6,664.16	-	70,632.63
31-Dec	-	-	45.87	70,678.50
	-	-	-	70,678.50
	-	-	-	70,678.50
	-	-	-	70,678.50
TOTALS	1,750.00	10,353.33	617.86	

CEMETERY COMMITTEE REPORT

Year 2003

For calendar year 2003, the Cemetery Committee, comprised of William R. Dawson, Jared N. Rumford Sr. and Terry M. Maisey caused the following to be accomplished:

1. Repair the stone wall at the Piscassic (Bald Hill) cemetery, which had fallen into disrepair due to severe weather and the ravages of time.
2. Apply fertilizer and lime to all three cemeteries, a job that had not been done in recent memory.
3. Trim all the shrubs, lift the lower limbs of trees overhanging the gravesites, grinding stumps of trees and shrubs removed from the Newfields (Route 108) cemetery.
4. Clean the monuments in the new section of the Newfields (Route 108) cemetery.
5. Accomplish the annual spring and fall cleanups in all cemeteries.
6. Removed trees and limbs in the Newfields (Route 108) cemetery downed by high winds.

Future considerations, budgetary constraints permitting, include:

1. Complete cleaning, straightening and erecting monuments in the old section of the Newfields (Route 108) cemetery.
2. Signs at all cemeteries with the name of the cemetery and the earliest dates of burial.
3. Repair the stone wall at the Newfields (Route 108) cemetery.
4. Some form of monument in the old section of the Newfields cemetery to indicate who is buried there, since many of the markers have been broken off and moved.

5. Some sort of vehicle bearing pathway so that the lawn and tree maintenance contractors can get their equipment into the area of the Hilton cemetery, the entrance to be behind the tree line and from Summer Street.
6. Consult with a surveyor to consider the feasibility of having all three town cemeteries properly surveyed since it has never been done.
7. Consider the feasibility of providing water to the cemeteries, where possible.

Respectfully submitted,

William R. Dawson
Jared N. Rumford, Sr.
Terry M. Maisey

Cemetery Trustees

NEWFIELDS OPEN SPACE COMMITTEE

MISSION STATEMENT

The Newfields Open Space Committee (NOSC) was established by the Newfields Board of Selectmen to work closely with willing landowners on permanent land protection options. This volunteer effort includes the identification and protection of the community's significant natural resource areas, such as farm and forestlands, water resource areas, critical wildlife habitat, and other important open areas in town. One of NOSC's goals is to help facilitate voluntary land protection efforts by making property owners aware of options available to preserve their land in its natural state, through either donation or sale of development rights.

GROUNDWORK AND ALLIANCES

As reported in last year's Annual Report, the committee spent its first year of existence laying important groundwork for the task of protecting land in Newfields. There was much to learn about protecting land. Also, important alliances were formed that greatly assisted the committee in doing its work, including:

- Newfields Conservation Commission
- Natural Resources Outreach Coalition
- Rockingham County Conservation District
- Great Bay Partnership
- Nature Conservancy
- New Hampshire Fish and Game
- New Hampshire Land Trust

These groups have all joined with our committee to help protect land in Newfields, either through their own initiative or as a joint effort with the Open Space Committee.

FREQUENCY OF MEETINGS

The Open Space Committee has continued an aggressive meeting schedule as we recognize the urgency of our call. We typically meet every other week, with emergency meetings often called on the "off" weeks to attend to time sensitive matters. In general, the committee meets two (2) to three (3) times every month.

PROTECTED LAND

Our work is not finished, but we making important headway. Three purchase and sales agreements have been signed by Newfields landowners for conservation easements.

- One 23 acre parcel
- One 31 acre parcel
- One 82.5 acre parcel

The Open Space Committee is currently negotiating with a fourth landowner and anticipates securing an additional 70 acres of Newfields land. That would bring the total acreage of land protected through direct efforts of the Newfields Open Space Committee so far to approximately 206 acres. The committee continues to actively pursue additional easements with money originally appropriated through the open space bond.

MAXIMIZING TAXPAYERS' MONEY

The Open Space Committee has applied for grants that will contribute federal funds to protecting land in Newfields. However, there have been many federal budget cuts to these grant programs over the last two years as more federal funds have been earmarked for the defense budget and Homeland Security. Nonetheless, we have worked to make our applications strong in the hopes of securing some grant money and stretching our tax dollars.

Fortunately, through the generosity of conservation-minded landowners, the committee is securing easements on many acres of land for a "bargain" price.

SPECIAL THANKS

The Newfields Open Space Committee would like to thank the Newfields Conservation Commission for its continued financial support of our activities that are not directly related to the purchase of easements. The money your committee appropriates to us for legal documents, land appraisals, land surveys, and assistance in grant writing is extremely necessary. We appreciate and depend upon your generosity and support for our combined goal of preserving land in Newfields.

COMMITTEE MEMBERS

- Chairman, Jeffry Frampton
- Mark Bouzianis
- Lindsay Carroll
- Liesl Hull
- Raymond LaBranche
- Michael Price
- Raymond Trueman



NEW HAMPSHIRE MUNICIPAL BOND BANK
 10 PARK STREET, SUITE 102
 CONCORD, NEW HAMPSHIRE 03301-6303
 (603) 271-2595 or 1 (800) 393-6422
 FAX (603) 271-3937
 E-MAIL ADDRESS: NHMBB@AOL.COM

2002 SERIES B NON GUARANTEED

10 YEAR DEBT SCHEDULE FOR

TOWN OF NEWFIELDS

DATE PREPARED: 07/19/2002
 BONDS DATED: 08/15/2002
 INTEREST START DATE: 207 days 07/18/2002
 FIRST INTEREST PAYMENT: 02/15/2003
 NET INTEREST COST: 3.8100%

DEBT YEAR	PERIOD ENDING	PRINCIPAL OUTSTANDING	PRINCIPAL	RATE	INTEREST	TOTAL PAYMENT	CALENDAR YEAR TOTAL PAYMENT
	02/15/2003				\$41,400.00	\$41,400.00	
1	08/15/2003	\$2,000,000.00	\$200,000.00	3.000%	36,000.00	236,000.00	\$277,400.00
	02/15/2004				33,000.00	33,000.00	
2	08/15/2004	1,800,000.00	\$200,000.00	3.000%	33,000.00	233,000.00	266,000.00
	02/15/2005				30,000.00	30,000.00	
3	08/15/2005	1,600,000.00	\$200,000.00	3.000%	30,000.00	230,000.00	260,000.00
	02/15/2006				27,000.00	27,000.00	
4	08/15/2006	1,400,000.00	\$200,000.00	3.500%	27,000.00	227,000.00	254,000.00
	02/15/2007				23,500.00	23,500.00	
5	08/15/2007	1,200,000.00	\$200,000.00	3.500%	23,500.00	223,500.00	247,000.00
	02/15/2008				20,000.00	20,000.00	
6	08/15/2008	1,000,000.00	\$200,000.00	4.000%	20,000.00	220,000.00	240,000.00
	02/15/2009				16,000.00	16,000.00	
7	08/15/2009	800,000.00	\$200,000.00	4.000%	16,000.00	216,000.00	232,000.00
	02/15/2010				12,000.00	12,000.00	
8	08/15/2010	600,000.00	\$200,000.00	4.000%	12,000.00	212,000.00	224,000.00
	02/15/2011				8,000.00	8,000.00	
9	08/15/2011	400,000.00	\$200,000.00	4.000%	8,000.00	208,000.00	216,000.00
	02/15/2012				4,000.00	4,000.00	
10	08/15/2012	200,000.00	\$200,000.00	4.000%	4,000.00	204,000.00	208,000.00
TOTALS			\$2,000,000.00		\$424,400.00	\$2,424,400.00	\$2,424,400.00

**TOWN OF NEWFIELDS, NEW HAMPSHIRE
BUDGET ADVISORY COMMITTEE
ANNUAL REPORT 2003**

The Newfields Budget Advisory Committee was created in April, 2003 by the Newfields Board of Selectmen and is comprised of seven volunteer members with terms of 1, 2 or 3 years. The committee began its work in May with the creation of a mission statement and worked through the end of December interviewing town department heads, gaining an understanding of all budget contents, reviewing budget requests and creating a Budget Recommendation that was presented to the Selectmen on December 2.

All meetings of the Newfields Budget Advisory Committee are open to the public. A schedule has not yet been created for the 2004 meetings: dates and times will be posted in the Town Clerk's office.

MISSION STATEMENT

The Newfields Budget Advisory Committee will propose a town budget to the Board of Selectmen for the upcoming fiscal year prior to November 15. The proposed operating and capital expenditures, revenue programs and/or bond-acquisition recommendations will be based upon our evaluation of: the required resources for the various town departments to meet the needs of Newfields' citizens; the competing needs of the town vs. the fiscal prudence necessary to accommodate all residents; alternatives for delivering town services, and long-term plans for the departments. To accomplish this goal, we will consider past budgets, examine each department budget in detail, collect information on how other towns serve their citizens, brainstorm alternatives based on best-practices from our experiences and discuss the budgets and alternatives with the department heads.

OVERALL BUDGET POLICY RECOMMENDATIONS

The following are non-department-specific recommendations based on best practices in public, private and non-profit institutions:

- Purchases with total cost over \$500.00 should go out to competitive bid to a minimum of three vendors.
- Bidding for large town expenditures, such as trash collection, should be analyzed for alternative methods of purchasing, not just the status quo.
- Purchase orders should be used for all purchases.
- Purchase orders for all purchases should be signed by the Town Treasurer and at least two Selectmen for approval before items are bought.
- All services used by the Town should be consolidated where possible.
- All services used by the Town should go out to competitive bid annually. For example: lawn care for Cemetery and Town properties, insurance and oil/propane for the buildings.
- Freezes to Town Department Budgets should happen before tapping into town money reserves.
- Departments should not be allowed to spend more than 25% of their total budget during the final quarter without prior approval of at least two Selectmen and the Treasurer.
- All departments should institute and maintain a 10-year rolling Capital Plan.
- The Selectmen should review the Elderly Exemption in light of the recent re-valuation and it's effect on our senior residents.

SUMMARY OF BUDGET RECOMMENDATIONS

The following table summarizes the Newfields Budget Advisory Committee's expense recommendations to the Selectmen.

	<i>2004 Budget Committee Recommendation</i>		<i>2003 Budget</i>	
	<i>Dept. Totals</i>	<i>Subtotals</i>	<i>Dept. Totals</i>	<i>Subtotals</i>
<i>Expenses</i>				
Executive - Total	\$256,240.39		\$281,325.00	
Executive		69,303.60		78,500.00
Election and Registration		9,256.34		7,000.00
Financial Administration		10,499.00		12,000.00
Reappraisal Property		14,600.00		19,025.00
Legal Expense		20,000.00		20,000.00
Employee Benefits (net)		22,564.30		20,000.00
Planning & Zoning		1,500.00		1,500.00
General Government Buildings		8,400.00		10,000.00
Cemeteries		15,567.60		20,000.00
Insurance		59,549.55		64,700.00
Advertising and Regional Assoc.		2,000.00		2,600.00
General Government Supplies		23,000.00		26,000.00
Public Safety - Total	295,416.75		307,640.00	
Police		227,468.75		226,556.00
Ambulance		3,406.00		5,200.00
Fire		32,000.00		42,000.00
Building Inspector (net)		3,000.00		3,500.00
Emergency Management		15,700.00		17,800.00
Dispatch		13,842.00		12,584.00
Highways & Streets - Total	181,600.00		110,000.00	
Maintenance		100,000.00		110,000.00
Paving		81,600.00		
Street Lighting	7,000.00	7,000.00	7,000.00	7,000.00
Sanitation	113,896.00	113,896.00	88,000.00	88,000.00
Health - Mosquito Control	0.00	0.00	25,350.00	25,350.00
Human Services	8,111.00	8,111.00	8,111.00	8,111.00
Welfare - Direct Assistance	2,500.00	2,500.00	2,500.00	2,500.00
Taxes	58,990.00		49,595.00	
Parks & Playgrounds		3,600.00		2,000.00
Library		43,135.00		35,965.00
Patriotic Purposes		500.00		500.00
Celebration		5.00		5.00
Other Conservation		10,000.00		9,375.00
Conservation Commission		1,750.00		1,750.00
Over Payments, Refunds, Abatements	21,000.00	21,000.00	21,000.00	21,000.00
<i>Total Operating Budget</i>	<i>\$944,754.14</i>	<i>\$944,754.14</i>	<i>\$900,521.00</i>	<i>\$900,521.00</i>

FUTURE ISSUES FOR THE BUDGET COMMITTEE TO ADDRESS

The Newfields Budget Advisory Committee was able to develop an annual budget for the Town of Newfields, but there are several important areas that future Budget Committees need to address. These include:

Establishment of an official Town Budget Committee – The Newfields Budget Advisory Committee is currently only an advisory committee with no authority to enforce its budget recommendations. As the town has grown in size and provided more services to the citizens, the budget function has consumed considerable amounts of time from the Department heads and the Selectmen. An official Town Budget Committee can assume much of this responsibility, provide the public with more participation in the budget process and do the work necessary to ensure that our tax dollars are being spent effectively.

Revenue Review – The Newfields Budget Advisory Committee concentrated its first year of work on the operating expenses of the town departments. A broader approach that includes an examination of and recommendations on the town revenues should be considered by future Budget Committees.

Town Capital Budget – Some of the town's departments maintain a long-term capital budget plan, while many do not. The Budget Advisory Committee should consider developing a unified "Town Capital Budget" for every department so that planning can be done on a broader basis, rather than our current "ad hoc" process.

The Newfields Budget Advisory Committee would like to thank the town Department heads for their time and effort to educate the Committee members and help us put together a Town Budget that balances the needs of the community with the citizens' ability to pay for services. This has been especially helpful during this first year of work, as well as the difficult tax environment we are operating in right now. We would also like to thank the Selectmen for their support in our efforts.

FISCAL YEAR 2004 BUDGET ADVISORY COMMITTEE MEMBERS:

John Hayden (three-year term)
Jay Sheehy (three year term)
Barbara Eastman (three-year term)
Greg Corson (two-year term)
Jackie Horgan (two-year term)
Stephanie Lee (one-year term)
Michael Sununu (one-year term)

Building Inspector's Report 2003

The Town of Newfields issued a total of 63 building permits in the year 2003.

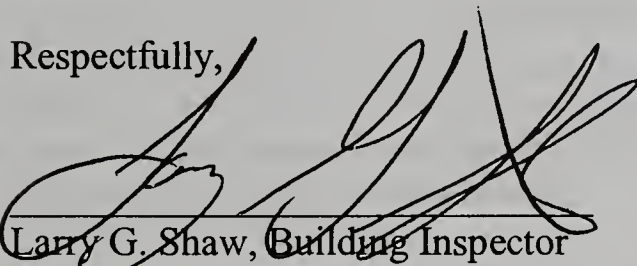
A total of 8 building permits for single family homes were issued. The remaining 54 building permits were issued for decks, pools, garages, sheds, renovations, additions and demolitions.

The Building Inspector is available for inspections and appointments on Tuesday mornings, 7:30am to 12:00pm and Thursday afternoons, 2:30pm to 5:00pm by appointment only.

If you would like to schedule an inspection or appointment please call the Town Office, Monday-Friday, 8:30am to 2:30pm.

The fee for a building permit is based on \$85.00/sq ft finished \$40.00/sq ft unfinished at \$5.00 per \$1,000.00 cost of construction. Minimum permit fee is \$25.00.

Respectfully,



Larry G. Shaw, Building Inspector

NYAA BOARD MEMBERS

President: Steve Mikulich
775-0638
steve.nyaa@attbi.com

Vice President: Ronald Sutherland
772-8530

Secretary: Christine Golden
778-4919
imgolden@rcn.com

Treasurer: Bobbie Howe
772-8657

All Board meetings are held on the 2nd Wednesday of every month at Newfields Elementary.

The NYAA members are always looking for new volunteers. If you are interested in volunteering, please contact a Board member. Thank you.



PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX-224-1380

INDEPENDENT AUDITOR'S REPORT

To the Members of the Board of Selectmen
Town of Newfields
Newfields, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Newfields, New Hampshire as of and for the year ended December 31, 2002 as listed in the table of contents. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with accounting principles generally accepted in the United States of America. As is the case with most municipal entities in the State of New Hampshire, the Town of Newfields has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Newfields as of December 31, 2002, and the results of its operations and the cash flows of its nonexpendable trust funds for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements of the Town of Newfields taken as a whole. The combining and individual fund financial statements listed as schedules in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Newfields. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

*Plodzik & Sanderson
Professional Association*

March 25, 2003

TOWN OF NEWFIELDS

Mosquito Control

In 2003, New Hampshire joined 44 other states with human cases of West Nile Virus (WNV). Nationwide, approximately 9000 humans tested positive for WNV with 218 deaths. There have been no reported cases of this disease in Newfields involving humans to date. Preventing a sustained local outbreak is achieved through public education, surveillance and an active control program.

Newfields has been persistent in strengthening one of the state's most extensive mosquito control programs in the defense against nuisance and disease carrying mosquitoes. Field work begins in April with a larval survey. Information gained provides us with the ability to take appropriate action. Larviciding freshwater swamps, woodland pools, ditches and marshes alleviates the onslaught of spring mosquitoes. Timely rains between flood tides kept crews busy all season treating salt marshes between and after each flood. Source reduction is another method used to control mosquito populations. Waterways blocked with debris are cleared to keep water flowing thereby washing away any larvae. Treatment of catch basins is an effective way to prevent the spread of WNV to mosquitoes, birds and humans. Over 55 catch basins were treated twice last season in Newfields. Spraying for adult mosquitoes along roadways supplemented the aggressive larvicide program.

Mosquito trapping is conducted in town. This weekly surveillance allows us to identify mosquito species which are sent to the State Lab for disease testing. No mosquitoes collected in have tested positive for WNV.

Homeowners can take an active part in decreasing the number of disease carrying mosquitoes. Containers such as tires, fountains, gutters, tarps and kiddie pools are home to several species of mosquitoes that carry WNV. Residents can eliminate thousands of mosquitoes by emptying containers on a weekly basis and after every rainfall. Mosquito breeding was found in tires, boats, buckets, and other containers at many residences.

If you do not want your property sprayed for mosquitoes, please send a letter to Dragon Mosquito Control, P.O. Box 46, Stratham, NH. Otherwise, your property may be treated for mosquitoes. If you have written to us in past years, call our office to reaffirm your request. Our new phone number is 964-8400. You can call our office from April through September for assistance regarding mosquitoes, insecticides used, spray schedules, or WNV information.

Respectfully Submitted,
Sarah MacGregor
President
Dragon Mosquito Control, Inc.

WELCOMES

**Newfields
Newmarket
Stratham**

**To our group of
Municipal Customers**

453 Rt. 125
Brentwood, NH
03833
(603) 778-2116

**Where your Satisfaction
Is Guaranteed
or We Double
Your Trash Back!**

FOR EXTRA COPIES

Please go to your local town hall or call

778-2116

HELPFUL HINTS

Please place your items at the curb by 7 a.m. We are a new company and we are constantly trying new methods of pick-up to get your items off the street as efficiently as possible

RECYCLING

Please don't mix your paper products with glass, metal or plastics, such as placing the empty bottles or cans 12-pack or 30-pack containers. It's difficult to deal with and slows down the process. Please put papers, cardboard & wrappers (cereal boxes & six pack cartons) together and tied. Large & small boxes must be broken down or will not be picked up.

TRASH CONTAINERS

Please have consideration for the people who have to lift the containers into the truck whether it be bags or containers. For those of you who use the oversized carts with wheels & attached lids that you wheel to the curb, please remember someone has to lift that container and if it is too heavy it will be left behind.

FOR ANIMAL PROBLEMS

Try sprinkling baby powder on your bags. It's environmentally friendly and animals don't like it.

HOLIDAY SCHEDULE

2003-2004

NEWFIELDS

There are no holidays that affect the schedule for **2003 & 2004**

NEWMARKET

There are no more holidays that will effect the **2003** schedule
Holiday schedule for **2004**
on the following holidays:

**4th of July, Memorial Day
& Labor Day.**

On these holidays the Monday route will be done on Tuesday along with the Tuesday route.

STRATHAM

in **2003** Stratham is affected
by **Thanksgiving,**

Christmas & New Year's.

On these days the rubbish will be picked up on the following day.

Thursday's route will be

picked up on Friday and

Friday's route will be

picked up on Saturday.

In **2004-** The only holiday affecting **Stratham** will be

Thanksgiving: Thursday's

route will be picked up on

Friday, & Friday's route will

be picked up on Saturday

TOWN OF NEWFIELDS FEE SCHEDULE

I. PLANNING BOARD

- a. Subdivision application fee \$100.00 per lot, less original lot fee plus \$4.50 per abutter.
- b. Lot line adjustment \$50.00 plus \$4.50 per abutter.
- c. Site plan review \$50.00 plus \$4.50 per abutter.
- d. Design review \$100.00 plus \$4.50 per abutter.
- e. All advertising and recording fees.

II. Building Fees

- a. Driveway permit applications fee \$20.00.
- b. Building permit fee \$5.00 per \$1000.00 cost of construction based on \$85.00 per square feet finished and \$25.00 per square feet \$40.00 unfinished with a \$25.00 minimum permit fee.
- c. Oil Burner application fee \$50.00.
- d. Impact fee \$1,000.00 per major subdivision.

III. ZBA Fees

- a. Application fee \$80.00 plus \$4.50 per abutter.

Revised 11/5/03

VITAL STATISTICS FOR THE YEAR 2003

BIRTHS

01-15	Prager, Anna Kay – Exeter, NH Prager, Michael Prager, Andrea
02-04	Lord, Reagan Ryder – Portsmouth, NH Lord, James Lord, Kirsten
02-20	Meredith, Samuel Grant – Portsmouth, NH Meredith, Keith Meredith, Mary
03-16	Evensen, Elijah Michael – Portsmouth, NH Evensen, Richard Evensen, Robin
04-16	Puda, Carmeron Joseph – Portsmouth, NH Puda, Harry Puda, Cheryl
04-28	Koenen, Daniel Joseph – Exeter, NH Koenen, Robert Koenen, Elizabeth
05-10	Vincent, Serena Jean – Newburyport, NH Vincent, Peter Vincent, Patricia
05-20	Calias, Elena Nicole – Portsmouth, NH Calias, Nicholas Calias, Jeanne
06-24	Baxter, Charles Frederick – Exeter, NH Baxter, Robert Baxter, Kristen
07-21	Sargent, Anna Christine – Dover, NH Sargent, Ryan Sargent, Lyndi
07-30	Freund, Carley Elizabeth – Exeter, NH Freund, Daniel Freund, Gail

09-23 Ferris, Zachary Thomas – Exeter, NH
 Ferris, Timothy
 Ferris, Amy

11-03 More, Casey Julia – Portsmouth, NH
 More, Jeffrey
 More, Catherine

12-30 Hansen, Lily Ruth – Exeter, NH
 Hansen, Albert
 Rackley, Jennifer

MARRIAGES

01-11 Joyce R. Wilmer- Rye
 Ralph W. Gould- Newfields

03-03 Linda Lee (Wilkinson) Ayotte – Newfields
 Richard Arthur Messner – Newfields

05-10 Susan Marie Mayotte – Newfields
 Vincent J. Batmen Jr.- Newfields

05-24 Kristina Joanne Scott- Westminster, CO
 Greg Eric Siegenthaler- Westminster, CO

06-13 Eileen Rachael (Simpson) White- Newfields
 Thomas Hugh Conner- Newfields

06-14 Anne Louise (Hatfield) Murphy- Madbury
 Dean Scott Watson- Newfields

06-28 Michelle S.(Stavrou) Marnicio- Newfields
 Thomas Underwood Gage- Newfields

07-12 Katie Marie Nault- Newfields
 Jacob A. Beauchesne- Newfields

07-19 Susan Frances (McEvoy) Dwyer- Newfields
 Christopher Mark Hutchins- Newfields

09-06 Anne Marie Brideau- Barrington
 Peter Wayne Gould- Newfields

10-18 Patricia N. Hardin- Newfields
 Keith A. Eldredge- Newfields

DEATHS

04-03	Dorothy P. Brooks William Furber Virginia Davis
08-23	Joyce A. Heath Father Unknown Bertha Torrey
08-30	Bertel R. Anderson Albin Anderson Engla Hanson
09-24	Shelley A. Rugg Earl Wiggin Joan Wardwell
12-15	Harold Luacaw Edward Luacaw Ethel Morrison

BURIALS

05-17	Marilyn Spencer Newfields Cemetery
07-12	Barbara Helen Boshma Newfields Cemetery
09-02	Bertel R. Anderson Newfields Cemetery
09-10	Bernadette Marie Shaw Locust Grove Cemetery
11-22	Virginia Fearn Newfields Cemetery

ANNUAL REPORTS AND BUDGET

OF THE

SCHOOL DISTRICT

OF

NEWFIELDS

NEW HAMPSHIRE

MARCH 2004

School District Officers

School Board

Jan Trueman, Chair	Term Expires March 2004
Michael Grant	Term Expires March 2005
Mark Bouzianis	Term Expires March 2006

William Davis	Moderator	Term Expires 2005
Robin Gray	Clerk	Term Expires 2004
Margaret Doane	Treasurer	Term Expires 2005
Elizabeth Sheehy	Auditor	Term Expires 2004

On Duty Officer	Attendance Officer
Cindy Kubit	Nurse

Other Officers SAU 16

Dr. Arthur Hanson, Superintendent of Schools
Paul A. Flynn, Associate Superintendent and Director of Human Resources
Dr. Stephen Kossakoski, Assistant Superintendent - Technology & Research
Jerome Frew, Assistant Superintendent – Curriculum & Assessment
Walter Pierce – Business Administrator

Superintendents Office: 24 Front Street, Exeter (775-8653)

School Session

Elementary School	8:30 A.M.- 2:55 P.M.
Cooperative Middle School	7:35 A.M.- 2:07 P.M.
Exeter High School	7:40 A.M.- 2:20 P.M.

School Delays/Cancellations

Announcement will be made over the following Radio Stations by 6:45 a.m. for school delays and cancellations: WOKQ, WERZ, WHEB, WQM

Delayed opening times: 9:30 a.m. Cooperative Middle School and Exeter High School, 10:30 a.m. elementary schools.

SAU 16 Joint Board Meetings

May	Election of officers and business
December	Budget and other business

Newfields Budget Advisory Committee 2004

Barbara Eastman
Ray Buzton
Jody Linnehan
Jay Sheehy

MANAGEMENT LETTER

OF

NEWFIELDS SCHOOL DISTRICT

For the Year Ended June 30, 2003

Newfields School Board
Newfields School District
Newfields, New Hampshire 03856

To the School Board:

We have audited the financial statements of Newfields School District for the year ended June 30, 2003, and have issued our report thereon dated October 21, 2003. As a part of our audit, we reviewed and tested the School District's system of internal accounting control to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards the purpose of such evaluation is to establish a basis for reliance thereon in determining the nature, timing and extent of other auditing procedures that are necessary for expressing an opinion on the financial statements.

The objective of internal accounting control is to provide reasonable but not absolute assurance as to the safeguarding of assets against loss from unauthorized use or disposition, and the reliability of financial records for preparing financial statements and maintaining accountability for assets. The concept of reasonable assurance recognizes that the cost of a system of internal accounting control should not exceed the benefits derived and also recognizes that the evaluation of these factors necessarily requires estimates and judgments by those managing the Newfields School District affairs.

There are inherent limitations that should be recognized in considering the potential effectiveness of any system of internal accounting control. In the performance of most control procedures, errors can result from misunderstanding of instructions, mistakes of judgment, carelessness, or any other of several factors. Control procedures whose effectiveness depends upon segregation of duties can be circumvented intentionally by those managing the Newfields School District affairs with respect to the estimates and judgments required in the preparation of financial statements.

Further projection of any evaluation of internal accounting control to future periods is subject to the risk that the procedures may become inadequate because of changes in conditions and that the degree of compliance with the procedures may deteriorate.

Our study and evaluation of the Newfields School District system of internal accounting control for the year ended June 30, 2003, which was made for the purpose set forth in the first paragraph above, would not necessarily disclose all weaknesses in the system. However, such study and evaluation disclosed the following conditions that we believe should be corrected as soon as possible.

Brian P. Lortie, CPA, MST
P.O. Box 459
Exeter, NH 03833-0459
603-772-3460 • Fax 603-772-7097

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admn@lccpas.com

Don A. Carignan, CPA
69 South Main Street
Rochester, NH 03867-2707
603-335-3006 • Fax 603-335-4927

NEWFIELDS SCHOOL DISTRICT

Internal Accounting Control Recommendations

For the Year Ended June 30, 2003

PREVIOUS RECOMMENDATION

Property and Equipment

The School District does not maintain records of general fixed assets as a matter of policy. Such assets would consist of such items as: land, buildings, furniture and fixtures, equipment, vehicles, etc. The recording of fixed assets fulfills the stewardship needs to provide for physical and dollar value control, and establishes accountability for capital expenditures over the years.

With the recording of fixed assets, the related depreciation could be determined on an annual basis for the purpose of measuring total costs of the School District's services and evaluating the efficiency of programs.

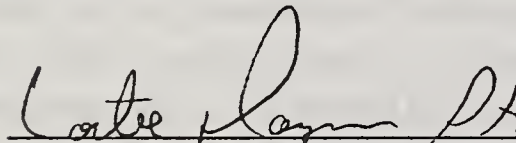
Auditor's Report

We feel very strongly that the institution of the above outlined procedures will lead to more reliable and responsible financial reporting. With government funding being as it is, we know how important reliable financial reporting can be.

We would like to thank everyone involved with the audit for their help and cooperation.

If you have any questions regarding the audit or if we may be of further assistance, please do not hesitate to contact us.

Very truly yours,


LORTIE & CARIGNAN, PROF. ASSN.
Certified Public Accountants

Dated: October 21, 2003

SCHOOL WARRANT
NEWFIELDS SCHOOL DISTRICT
STATE OF NEW HAMPSHIRE
Page 1 of 2

To the inhabitants of the School District of the Town of Newfields, County of Rockingham, State of New Hampshire, qualified to vote upon District affairs:

You are hereby notified to meet as follows:

FIRST SESSION: At the Newfields Elementary School in said Newfields on Tuesday, February 3, 2004, at 7:00 p.m. for explanation, discussion, debate, and possible amendment of the following warrant articles:

1. Shall the School District raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$1,823,213.00? Should this article be defeated, the operating budget shall be \$1,820,133.26, which is the same as last year, with certain adjustments required by previous action of the District or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.

(This amount includes teacher salaries and salary related benefits at 2003-2004 levels plus \$39,195.00 as the result of a one year negotiated contract between the Newfields Staff Association and the Newfields School Board).

The School Board recommends \$1,823,213.00 as set forth on said budget.

The Budget Advisory Committee recommends \$1,823,213.00 as set forth in said budget.

2. Shall the School District raise and appropriate the sum of \$5,000.00 to be added to the School Building Maintenance Fund established at the 1992 School District meeting for the purpose of repairing and maintaining school buildings?

The School Board recommends this appropriation.

3. To hear reports of agents and committees or officers heretofore chosen.
4. To transact any other business which may legally come before the meeting.

SECOND SESSION: At the Newfields Town Hall in said Newfields on Tuesday, March 9, 2004, to choose the following School District Officers: One School Board Member for a three year term, One School District Auditor for a one year term; One School Board Clerk for a three year term; and vote on the articles listed as 1, 2, 3, and 4 above, as those articles may be amended at the First Session; by ballot, the polls to open at 10:00 a.m. and to close no earlier than 7:00 p.m.

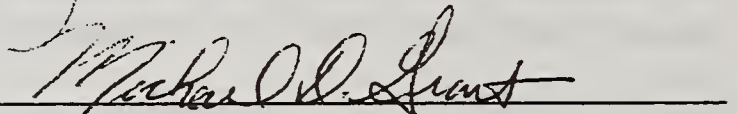
**SCHOOL WARRANT
NEWFIELDS SCHOOL DISTRICT
STATE OF NEW HAMPSHIRE**

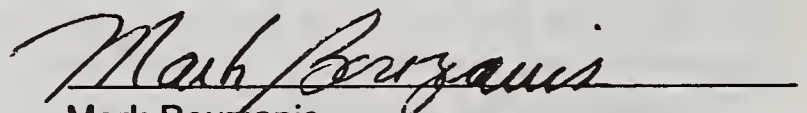
Page 2 of 2

Given under our hands at said Newfields on this 17th day of January, 2004.

NEWFIELDS SCHOOL BOARD


Janice Trueman, Chairperson

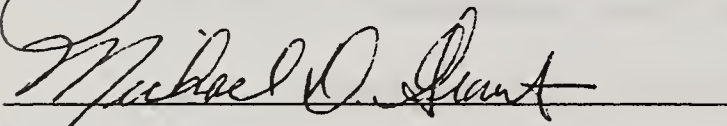

Michael Grant

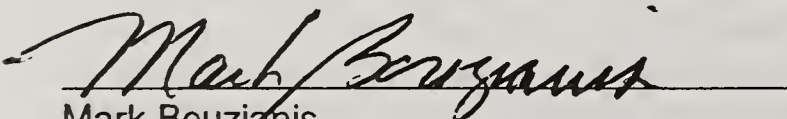

Mark Bouzianis

TRUE COPY OF WARRANT – ATTEST:

NEWFIELDS SCHOOL BOARD


Janice Trueman, Chairperson


Michael Grant


Mark Bouzianis

**Newfields Elementary School
Deliberative Session
February 4, 2003**

Bill Davis, Moderator, called the meeting to order at 7:04pm.

Bill Davis started the meeting with the Pledge of Allegiance, and then called for a moment of silence for the space shuttle Columbia crew.

In attendance were: George Beatty, Moderator; Mike Grant, School Board Chairman; Jan Trueman, School Board Member; Mark Bouzianis, School Board Member; Chet Lee, Interim Principal; Steve Kossakoski, Assistant Superintendent; Robin Gray, School District Clerk and 20 Newfields residents.

Bill Davis explained the procedure of the meeting. He stated that the money on a warrant article could be raised or lowered but an article could not be removed.

The Moderator read **Article One** as follows: Shall the School District raise and appropriate as an operating budget, not including appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$1,736,877.47? Should this article be defeated, the operating budget shall be \$1,719,013.59 which is the same as last year, with certain adjustments required by previous action of the District or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.

The School Board recommends \$1,736,877.47 as set forth on said budget. (This amount includes teacher salaries and salary related benefits at 2002 levels plus \$48,990 as the result of a one-year negotiated contract between the Newfields Teachers Association and the Newfields School Board).

Ray Trueman made a motion to move Article One as read.
Barbara Eastman second.

Mike Grant explained that the budget was up 5 % and that there was a large adjustment in teacher's salaries. They made the adjustment so that the teacher's salaries are in line with other teachers in the SAU and the seacoast region. The range of increase is from 2½ % - 9%. Mike Grant explained that it would take a 15% to 20% increase for the teachers to be up to the other teachers in the area. There is also a \$16,000 technology plan in the budget. It is for computers and a teacher to instruct the students on the use of computers so that Newfields is in line with the other schools in the district. There is also an 8% increase in health insurance premiums. There are also some cuts in the budget.

Account 1000- Instruction. It shows an increase of approximately \$24,000.

Account 1200-Special Education. There is an increase of approximately \$35,000. Mike Grant stated that the increase is driven by the Individual Education Plans. The school is mandated, by law, to provide Special Education services for 3 and 4 year old children.

Account 1400-Other Instructional Programs. That line has an increase of \$100.

Account 2112-Attendance Services. That line has remained unchanged.

Account 2120-Guidance Services. An approximately \$2,000 increase.

Les Case asked what the total staff in the school was. Steve Kossakoski stated that there 43 people, many are part-time. Mr. Case asked the function of an aide. Mike Grant explained that the special education aide is with a specific child and a regular education aide is to assist the teacher with small groups of children or an individual student.

Account 2130-Health Services. A \$4,000 increase, most of the increase is for salary.

Account 2139-Vision Services. Not provided.

Account 2140-Psychological Services. Remained unchanged.

Account 2150-Speech Pathology Services. Increase on the salary. It is mandated by State & Federal Law that the services be provided to children ages 3 and up.

Account 2160-O.T. & P.T. Services. An approximate \$6,000 increase. It is required to provide services to children ages 3 through 5th grade.

Account 2210-Improvement of Instruction Services. There is an approximate decrease of \$25,000. Chet Lee re-evaluated and re-calculated the aides in the classrooms. There is a decrease of 60 hours of aide time.

Account 2222-School Library Services. There is a decrease of approximately \$5,000.

Account 2223-Audiovisual Services. The film rental fee has remained unchanged.

Account 2225-Technology. This is a new account to provide computer training for teachers and students. Betsy Coes asked about the \$6,000 salary line. Mike Grant explained that is Newfields portion of one person's salary. They will come to the school 1 day per week.

Account 2310-Support Services. This account shows a slight increase. This account is to pay the school board and also for legal services.

Account 2320-Office of the Superintendent. There is an increase of approximately \$5,000 because of a request to hire a 3rd Assistant Superintendent. Caroline Scanlon asked why there is the need to hire a new Assistant Superintendent. Steve Kossakoski stated that an Assistant Superintendent retired and they need to hire a new one.

Account 2400-Support Services-School Administration. There is an approximate increase of \$5,000. The principal's salary has been level funded. Ed Scanlon asked where the money has come from to pay the interim principals' salary. Steve Kossakoski stated that they would make adjustment to this year budget. There will still be an approximate \$40,000 surplus after paying the salary.

Account 2510-Fiscal Services. The SAU office now handles this account.

Account 2600-Operation of Plant. There is a slight decrease of approximately \$11,000.

Account 2630-Care of Grounds. There is an increase of \$1,000 due to the school generating more trash and the trash pick has been increased.

Account 2700-Student Transportation Services. There is an increase of approximately \$2,000 for the school busses.

Account 2900- Support Services-Other. This account is the health benefits for the staff.

Account 3110-Food Services. This account is milk money and it reimbursed at the end of the year.

Account 4500-Building Acquisition and Construction. There are no plans for building.

Account 5100-Debt Service. There is a decrease because interest costs has gone down.

Account 5222-Special Revenues. This is trust funds.

Total budget \$1,736,877.47

Betsy Coes asked why add a separate warrant article for \$5,000 for the School Building Maintenance Fund instead of adding \$5,000 to line item 2600. Mike Grant stated that if it was a line item it could only be used for one year. If it is a warrant article it will be in a fund to be used in case of emergency repairs for years.

Bill Davis said if there was no further discussion, to vote on the article as read. Ayes have the vote. Article 1 will be place on the ballot as read.

George Beatty read **Article 2**: Shall the School District raise and appropriate the sum of One-Hundred Seventy-Five thousand Dollars for the purchase of real estate, and associated fees, situated at 15 Piscassic Road, Newfields New Hampshire and shown as Lot 11 on Tax Map 103 and to authorize the School Board to acquire said real estate for said sum and on such other terms and conditions as the School Board may agree to. The School Board recommends this appropriation.

Ray Trueman made a motion to move Article 2 as read.
Ed Scanlon second.

Mike Grant stated that they would purchase the property to possibly be used in the future for a parking lot or a one-way drive way around the back of the school to ease some of the danger and confusing to students during drop off and pick up. Also to keep the cars off of Rt. 87. Ed Scanlon asked what the size of the lot was. Mike Grant stated that is was about 1 acre. Mike Grant stated that the board has an independent appraisal done on

the property and it came back at \$155,000. Mike Grant stated that they would like to amend article 2 to \$165,000. They extra \$10,000 would pay for closing costs.

Betsy Coes asked about the house that is on the lot. What is the cost to demolish the building? Mike Grant stated that now they just wanted to get the lot while the house was empty and it was up for sale. The board would ask for a separate warrant article in the future to demolish the building.

Les Case stated that the town had voted on expansion of the school a few years ago and got turned down and then asked again and it was voted in. Mr. Case wanted to know about if any demographic studies of student population had been done. Mike Grant stated that the board has the projection for the next 4 years and the figures increase slightly. Mike Grant stated that if the town does not purchase the land, that in later years the town might be looking a building a new school on a bigger lot. Mr. Grant also stated that it is very dangerous on Rt. 87 in the morning and after school. Mr. Case asked why the school could not use the fields behind the school for parking. Mike Grant stated that the field belongs to the NYAA for sports only.

Barbara Eastman stated that the other morning she witnessed a child almost get hit by a pick-up truck that was backing up and did not see the child. She stated that it a very dangerous situation and that someone has to do something now.

Jackie Horgan stated that there is a terrible parking issue and it is an accident waiting to happen.

Mary McClusky stated that there is no bus service to the children who live in the village. They must walk or be drive.

Betsy Coes stated that the property next to the school was purchase as a parking lot. What happened to that? Mike Grant stated that the school has been grand fathered by the state. The state requires 7 acres for a school of Newfields size. If the purchase of the property at 15 Piscassic Road were to get voted upon, that would put the school at close to 4 acres. The 4-acre lot is a lot closer to the state requirement of 7 acres. Mike Grant said that is a balancing act and the board is doing what it can to prevent from building a new school on a larger lot.

Les Case asked if the board had a projected student population for the next few years.

Mark Bouzianis stated that the projected student enrollment in grades k-5 would be:

2003-2004 182 students

2004-2005 175 students

2005-2006 164 students

2006-2007 160 students

Mark Bouzianis stated that the downward trend may not last if a lot of new houses get built.

Les Case asked what would happen if the fire department got a call during morning drop-off or afternoon pick-up? Mr. Case suggested moving the fire department to a new location and the school using the fire station and the lot for the school. Mike Grant stated that the fire department had no handicap access to the second floor and where would that fire department go. That would be a town issue to move the fire department.

Donna Dawson questioned the time frame of a parking lot. The board stated that when the engineering plan gets completed, they would know a better time frame. They could just use gravel for a parking lot for the time. Jan Trueman stated that the school can be used for all different events in the town and that a better parking system needs to be in place.

Barbara Eastman stated that there are options that Chief Reed and Chet Lee have discussed to help make the situation not so dangerous for the children.

Bill Davis asked for a motion the amend Article 2 to \$165,000 instead of \$175,000. Ed Scanlon motioned first, Ray Trueman second. All Ayes. Amendment carries.

Bill Davis re-read article 2 with the changes.

Bill Davis requested a vote. All ayes. Article 2 will be placed on the ballot as revised.

Bill Davis read **Article 3**: Shall the School District raise and appropriate the sum of the amount \$10,000 for the purpose of conducting an engineering study to develop a site improvement and parking plan. The School Board recommends this appropriation.

Ray Trueman made a motion to move Article 3 as read.

Ed Scanlon second.

Donna Dawson asked if the school personnel help with the morning and afternoon pick-up and drop-off. Chet Lee said yes.

Barbara Eastman stated that a committee will be formed next week to address the parking issue and the student safety.

Bill Davis requested a vote. All in favor.

Bill Davis read **Article 4**: Shall the School District raise and appropriate the sum of \$5,000 to be added to the School Building Maintenance Fund established at the 1992 School District meeting for the purpose of repairing and maintaining school buildings? The School Board recommends this appropriation.

Ray Trueman made a motion to move Article 4 as read. Betsy Coes second.

Mike Grant stated that the fund has approximately \$1700 now and a major repair would wipe out the fund. It is used for emergencies repairs and maintenance.

Bill Davis moved to a vote. All in favor.

Bill Davis read **Article 5**: Shall we rescind the provisions of RSA 40:13 (known as SB2), as adopted by the School District on March 14, 2000, so that the official ballot will no longer be used for voting on all questions, but only for the election of officers and certain other question for which the official ballot is required by state law?

Jackie Horgan motioned to move Article 5 as read.

Caroline Scanlon second.

Mike Grant stated that when the school did not have the SB2 in place, a lot of people came out to hear about the school budget. Rumors were put to rest and it was a forum of free ideas. Mike Grant stated that it was a positive exchange of ideas.

Ed Scanlon stated that the people voted the SB2 in place and there is a reason for it being there. Ed Scanlon asked about the town having to pay for 2 principles. Mr. Scanlon wanted to know where the money is coming from. Steve Kossakoski stated that sometimes there is a surplus in the budget due to changes in health insurance, staff, amount reimbursed from the state for special education students, etc. No one can project a budget to the penny. Ed Scanlon stated that he has the right to know where the money is coming from. Steve Kossakoski stated that the budget is speculative and that not all the money was used and approximately \$40,000 will be returned after paying for the second principle. Steve Kossakoski stated that in the year 2000-2001 there was a change in staff and the health insurance dropped from \$81,000 to \$68,000. The town and the school are on different fiscal calendars. Ed Scanlon stated that he was shut down at a previous meeting and didn't want it to happen again. Mike Grant apologized if that

happened to him. Betsy Coes stated that the article cannot be deleted and there should be another discussion on the SB2 debate. Ray Trueman asked if there should be another public meeting just on the SB2 topic and the discussion could be discussed at that time. Barbara Eastman stated that it would be just an informational meeting and that the article would still go to the voters in March. Joyce Heath stated that SB2 has passed for the past 2 years and that the voters must want it in place.

Mike Grant stated that the board will meet on February 17, 2003 at 5:30pm-6:00pm to continue the debate of SB2 and that the school board will have its regular meeting following the discussion.

Bill Davis requested a vote. All ayes. Article 5 will be placed on ballot as read.

Bill Davis read Article 6: To hear reports of agents and committees or officers heretofore chosen.

Bill Davis Read Article 7: To transact any other business, which may legally come before the meeting.

Chet Lee stated that he is aware of the safety issue and that all staff are concerned. There are 2 staff members helping the children get into the school safely. Dr. Lee stated that this issue was addressed at the last school board meeting and he has spoken to Chief Reed and the might have a solution. They are considering changing the drop-off and pick-up pattern to have all parents and busses drive around the school and drop-off at the front door. They feel it will take a little longer but will be safer.

Larry Heath asked what the total staff and salaries are. Jan Trueman stated that total salaries are \$836,581 and that the total staff is 43 people, many of them are part-time.

Les Case stated that there is a lot of confusion and that the school has a few problems and that a comprehensive policy needs to be drafted by police and council and that any disciplinary action should take place if the policy is broken. Mr. Case was asked to speak directly to the superintendent office if he had any further comments.

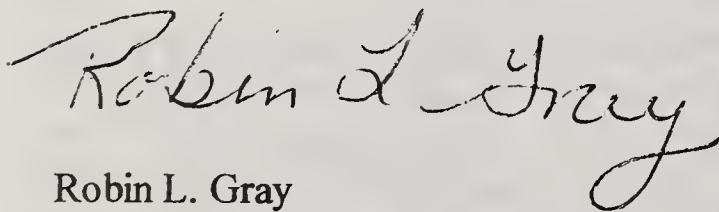
Bill Davis thanked the board and guests.

Caroline Scanlon motioned to adjourn.

Larry Heath second.

Meeting adjourned at 9:05 pm

Respectfully submitted,

A handwritten signature in cursive script that reads "Robin L. Gray". The signature is written in dark ink and is positioned above the printed name and title.

Robin L. Gray
School District Clerk

MINUTES OF THE NEWFIELDS SCHOOL DISTRICT
SECOND SESSION OF THE 2003 ANNUAL MEETING
VOTING SESSION-MARCH 11, 2003

Article 1. Shall the School District raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$1,736,877.47 ? Should this article be defeated, the operating budget shall be \$1,719,013.59, which is the same as last year, with certain adjustments required by previous action of the District or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. This amount includes teacher salaries and salary related benefits at 2002 levels plus \$48, 990 as the result of a one year negotiated contract between the Newfields Staff Association and the Newfields School Board. (The School Board recommends \$1,736,877.47 as set forth on said budget.)

Yes 314

No 189

Article 2. Shall the School District raise and appropriate the sum of One-Hundred Sixty-Five Thousand Dollars (\$165,000) for the purchase of real estate, and associated fees, situated at 15 Piscassic Road, Newfields New Hampshire and shown as Lot 11 on Tax Map 103 and to authorize the School Board to acquire said real estate for said sum and on such other terms and conditions as the School Board may agree to? (The School Board recommends this appropriation.)

Yes 373

No 143

Article 3. Shall the School District raise and appropriate the sum of Ten Thousand Dollars (\$10,000) for the purpose of conducting an engineering study to develop a site improvement and parking plan? (The School Board recommends this appropriation.)

Yes 302

No 202

Article 4. Shall the School District raise and appropriate the sum of \$5,000 to be added to the School Building Maintenance Fund established at the 1992 School District meeting for the purpose of repairing and maintaining school buildings? (The School Board recommends this appropriation.)

Yes 396

No 114

Article 5. Shall we rescind the provisions of RSA 40:13 (known as SB 2), as adopted by the School District on March 14, 2000, so that the official ballot will no longer be used for voting on all questions, but only for the election of officers and certain other questions for the which the official ballot is required by state law?

Yes 161

No 329

Results of the election of Newfields School District Board:

School Board Member, term ending 2006

Mark Bouzianis

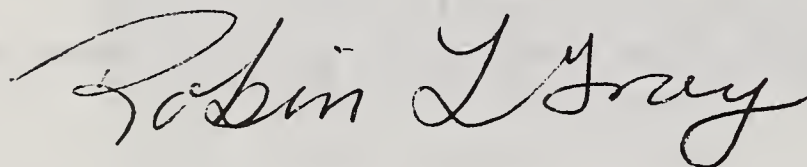
404 votes

School Auditor, term ending 2004

Elizabeth Sheehy

432 votes

Respectfully submitted,

A handwritten signature in cursive script that reads "Robin Gray". The signature is written in dark ink and is positioned above the printed name of the signatory.

Robin Gray , School District Clerk



NEWFIELDS ELEMENTARY SCHOOL

9 Piscassic Road

Newfields, New Hampshire 03856

Phone: (603) 772-5555 FAX: (603) 772-0234

January 30, 2004

To the Community of Newfields:

It is with great pleasure and pride that I write this letter to you, informing you of the amazing accomplishments the NES school community has made since the last NES principal's report.

In the last ten months your elementary school has built upon its many strengths. The administrative changes that the school experienced last winter were surely a struggle, but they also offered tremendous opportunities for the school staff, parents, and interested community members to come together and redesign the school for greater achievements in the time to come. It is abundantly clear at this time that the commitment to school improvement that was made last winter has made all the difference in what Newfields Elementary School is today.

Outlined below are some highlights of the past year.

Academic Program > Along with the other schools in SAU 16, the NES staff has worked collaboratively to complete major curriculum documents in Mathematics, Language Arts, Science, and the each of the Related Arts. The SAU 16 Social Studies Curriculum is nearing completion. Instructional methodologies continue to strengthen with the introduction of the Everyday Math program and an increasing use of educational technology. The NES staff is currently conducting a study of our literacy program and will be making recommendations for even more effective and cohesive literacy programming for the time to come. Regarding assessment, the students of Newfields continue to fair well on standardized tests. However, we continue to study our current assessment practices and will be looking to make alterations in the near future that will make assessment data more meaningful for teachers and parents alike.

Social/Cultural Program > As we have moved through recent months, our school culture has become more cohesive, more focused, and more effective for meeting the diverse needs of all of our students. The introduction of the Responsive Classroom Model of school culture has brought significant gains to our program addressing the complicated and extremely important needs for students to develop various social and cooperative skills, ethical judgment, and empathetic decision-making. Another new program, our weekly 'All-School Play', has given students opportunities to engage in structured play activities in which all of our staff actively participate. The last significant gain in this area involves the rejuvenation of our enrichment committee. The committee has endeavored to schedule a series of enrichment activities in the arts and sciences that add color and enhance our regular curriculum. We are grateful to the community of Newfields for their participation and generous support of the annual 'Escape to Italy' auction and spaghetti sauce cook-off, through which the majority of our enrichment program is funded.

Structural Changes > In a school, the academic and social growth of its students are secondary only to concerns for their health and safety. Continued progress has been made this year in terms of our emergency preparedness. Our staff has carefully studied our crisis management plans, participated in training for emergency preparedness, and conducted various drills to test our plans in the event they should ever need to be implemented. Also, there were some changes in our teaming structures which have brought significant benefits in grades three, four, and five. Our school's master schedule was

redesigned to allow more teacher contact time with students, common planning for teachers, and a 'Wonderful Wednesday' opportunity to schedule enrichment activities, integrated thematic team activities, and our 'All-School Play'. In terms of school leadership, NES welcomed a new principal and a new lead teacher (Linda Vander Els—Grade One). Another important structural/logistical change involves enormous improvements in the quality of our lunch service. With mutual talents provided Nancy Favara and Kimberly Army, our lunch service has taken a quantum leap in terms of nutritional quality and variety.

Technology Integration > The past year has been a whirlwind for educational technology at NES. The power of computers and the internet as critical learning tools for the 21st Century has been quickly understood and appreciated by all of our staff and students. This year we completely revamped our computer network and server technology, created a REAL computer lab, and hired a technology integration specialist. We have made a host of software and hardware improvements in the past year as well. Generous donations, a first-ever technology budget, and the outstanding dedication and support of the SAU 16 Technology Services Department have brought us very far in a remarkably short period of time. Our progress in educational technology is just one of the many ways that the look and feel of Newfields Elementary School has changed dramatically in recent months.

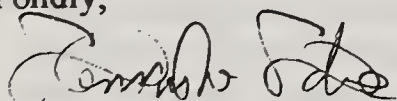
Communication Enhancements > As part of the NES effort to be more open and accessible to the community, we have maintained weekly newsletters, created a new and WONDERFUL school website (Thank you, Mrs. Eastman), authored several teacher/classroom web pages, and installed a new phone system. These important improvements have helped our parents and townspeople learn about our school, its activities, and its vital role in the overall quality of life in Newfields.

Supportive Relationships > Over the last year, the Newfields Parent Teacher Organization redesigned its leadership structure (to 'spread the wealth' of work and responsibility), gave several generous gifts (playground equipment, landscaping, new school sign and flags, and more), and coordinated the Sargent Camp fundraising efforts (the need for family contributions is at an all-time low). Our School Volunteer Committee held a volunteer orientation, is currently drafting a volunteer handbook, and won the 'Blue Ribbon Award' for outstanding school volunteer programs (again). Our healthy rapport with local newspapers is assuring plenty of opportunities to share our accomplishments with communities throughout the seacoast region. Extremely important to us in terms of maintaining a safe environment for students, regardless of circumstances, has been our collaborative relationship with our town's emergency services. Our friends in both the Newfields Police Department and the Newfields Fire Department have been of assistance to us in the development of our crisis management plans, conducting emergency preparedness drills, providing guest lectures and educational programs for our students, hosting field trips, and helping our students safely cross Piscassic Road every morning and afternoon.

The community of Newfields Elementary School is now positioned to perform at the highest levels of academic and cultural achievement that it has ever known. Everyone on our staff, all of our dedicated school volunteers, and all of our supportive community members have contributed significantly toward the creation of a very bright future for Newfields' own community school. And for that, your school's leadership team is eternally grateful.

Newfields community members are always warmly welcomed to our school. We are extremely proud of our school and love to show it off. To arrange a visitation and tour, please do not hesitate to contact the school office.

Fondly,



Dennis W. Dobe, Principal

TABLE I

**NEWFIELDS ELEMENTARY SCHOOL
TOTAL ENROLLMENT 2003-04**

	Pre	K	1	2	3	4	5	Total
<u>1999-00</u> Grades 1-5	-	-	34	26	27	27	26	141
<u>2000-01</u> Grades 1-5	-	13	38	37	26	26	27	167
<u>2001-02</u> Grades 1-5	-	27	28	38	36	28	25	182
<u>2002-03</u> Grades K-5		16	35	28	39	35	25	178
<u>2003-04</u> Grades K-5		15	28	31	28	34	37	173

TABLE II

**NEWFIELDS ELEMENTARY SCHOOL
STATISTICS FOR GRADES 1 TO 5 FOR
TEN YEARS ENDING JUNE 2003**

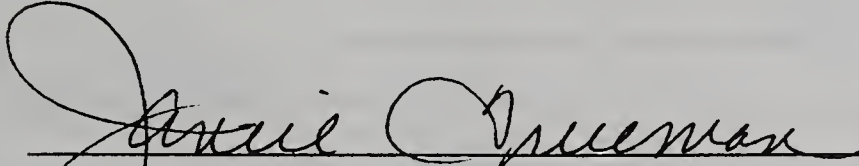
	Weeks in year	Number of Boys	Number of Girls	Total Pupils	Average Attendance	Average Absence	Average Membership	Percent of Attendance
1990-91	38	41	41	82	74.50	3.54	78.04	95
1991-92	38	38	43	84	76.55	2.91	79.46	96
1992-93	38	42	43	85	82.06	3.84	85.89	96
1993-94	38	46	44	90	88.34	3.18	91.52	97
1994-95	38	43	52	95	90.8	3.12	93.93	97
1995-96	38	56	53	109	109.56	3.65	113.21	97
1996-97	38	68	51	119	115	3.8	118.8	96.8
1997-98	38	58	66	124	113.1	3.8	116.9	96.7
1998-99	38	72	63	135	130.2	5.5	135.6	96
1999-00	38	74	70	144	141.8	5.3	136.5	96.2
2000-01	38	95	73	168	151.4	7.6	159.0	95.2
2001-02	38	106	75	181	160.6	6.4	167.0	96.1
2002-03	38	114	66	180	162.9	7.3	170.2	95.7

NEWFIELDS 2003-2004 SALARIES

PRINCIPAL	\$67,600.00
KINDERGARTEN	\$49,294.84
GRADE 1	\$34,500.32
GRADE 1	\$40,976.33
GRADE 2	\$33,357.60
GRADE 2	\$32,876.91
GRADE 3	\$33,698.66
GRADE 3	\$28,815.49
GRADE 4	\$27,723.06
GRADE 4	\$33,357.60
GRADE 4/5	\$44,794.21
GRADE 5	\$45,394.22
SPECIAL EDUCATION	\$33,056.78
SPECIAL EDUCATION 60%	\$16,106.40
SPEECH/LANGUAGE	\$49,738.92
ART 30%	\$9,992.85?
MUSIC 40%	\$16,077.30
PHYSICAL EDUCATION 40%	\$11,525.66
GUIDANCE 20%	\$10,142.95
NURSE	\$35,937.58
READING 50%	\$19,156.07

**Newfields School District
Certification of Posting**

I certify that on the 17th day of January, 2004 I posted copies of the within warrant, attested by the School Board of said District, at the place of meeting within named, Town Hall, and at the Post Office, being public places in said District.

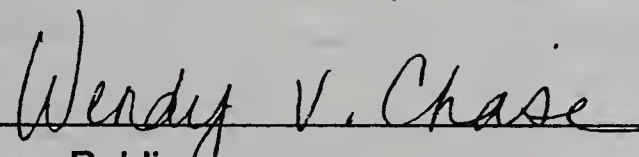


Janice Trueman
Chairperson, Newfields School Board

Rockingham ss.

Personally appeared the said Janice Trueman and made oath that the above certificate by his signed is true.

Before me,



Notary Public

WENDY V. CHASE, Justice of the Peace
My Commission Expires October 27 2004

SCHOOL BUDGET FORM

of:

NEWFIELDS, NEW HAMPSHIRE

Appropriations and Estimates of Revenue for the Fiscal Year From July 1, 2004 to June 30, 2005

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list **ALL APPROPRIATIONS** in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the school clerk, and a copy sent to the Department of Revenue Admin., at the above address.

Certified That Budget Was Posted With Warrant on (Date):

1/17/04

SCHOOL BOARD MEMBERS

Please sign in ink.

James O. Freeman
Mark Bergman
Michael D. Hunt

THIS BUDGET SHALL BE POSTED WITH THE SCHOOL WARRANT

FOR DRA USE ONLY

NH Dept of Revenue Admin.
Community Svs Division
Municipal Finance Bureau
P.O. Box 487
Concord, NH 03302-0487
(603) 271-3397

MS-26	Budget - School District of		NEWFIELDS		FY 2005	
1	2	3	4	5	6	7
Acct.	PURPOSE OF	Warr.	Expenditures	Appropriations	APPROPRIATIONS	APPROPRIATIONS
No.	APPROPRIATIONS	Art.	for year 7/1/02	Prior Yr as	ENSUING FY	ENSUING FY
	(RSA 32:3,V)	#	to 6/30/2003	Approvd by DRA	(Recommended)	(Not Recommended
INSTRUCTION (1000-1999)			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1100-1199	Regular Programs		510,327.44	545,788.00	541,108.00	
1200-1299	Special Programs		163,724.70	196,874.00	217,755.00	
1300-1399	Vocational Programs					
1400-1499	Other Programs		4,618.65	4,100.00	4,100.00	
1500-1599	Non-Public Programs					
1600-1899	Adult & Commun. Prog.					
SUPPORT SERVICES (2000-2999)			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2000-2199	Student Support Svs.		134,220.76	146,879.00	170,302.00	
2200-2299	Instructional Staff Svs.		44,358.36	62,246.00	65,476.00	
General Administration			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2310 840	School Brd Contingency					
2310-2399	Other School Board		19,091.59	11,870.00	12,345.00	
Executive Administration			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2320-310	SAU Management Svs		44,648.00	50,389.00	54,472.00	
2320-2399	All Other Administration		21.36	250.00	250.00	
2400-2499	School Admin. Services		127,372.68	117,959.00	119,925.00	
2500-2599	Business					
2600-2699	Operation & Maint. Of Plant		120,445.04	103,753.00	123,872.00	
2700-2799	Student transportation		38,430.00	61,824.00	57,922.00	
2800-2999	Support Svs-Central & Other		181,528.07	240,125.00	269,891.00	
3000-3999	NON-INSTR. SVS.			2,000.00	1,000.00	
4000-4999	FAC. ACQ. & CONSTR.			175,002.00		
OTHER OUTLAYS (5000-5999)			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5110	Debt Service - Principal		150,000.00	150,000.00	150,000.00	
5120	Debt Service - Interest		49,880.01	41,768.00	33,745.00	
FUND TRANSFERS			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5220-5221	To Food Service					
5222-5229	To Other Special Revenue					
5230-5239	To Capital Projects					
5251	To Capital Reserves			6,050.00	1,050.00	
5252	To Expendable Trust (*see pg3)					
5253	To Non-Expendable Trusts					
5254	To Agency Funds					
5300-5399	Intergov. Agency Alloc.					
	SUPPLEMENTAL					
	DEFICIT					
SUB TOTAL 1			1,588,666.66	1,916,877.00	1,823,213.00	
			2			

MS-26	Budget - School District of NEWFIELDS				FY 2005	
PLEASE PROVIDE FURTHER DETAIL:						
*	Amount of line 5252 which is for Health Maintenance Trust\$					
	(see RSA 198:20-c, V)					
If you have a line item of appropriations from more than one warrant article, use the space below to identify the make-up of the line total for the ensuing year.						
	Acct#	W.A. #	Amount	Acct#	W.A. #	Amount
"SPECIAL WARRANT ARTICLES"						
Special warrant articles are defined in RSA 32:3, VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.						
1	2	3	4	5	6	7
Acct#	Purpose of Approp. (RSA 32:3,V)	Expd for yr 7/1/02 To 6/30/03	Approp Current Yr as Approved by DRA	W.A.#	APPROP. ENSUING FY (RECOMMENDED)	APPROP. ENSUING FY (NOT RECOMMENDED)
	Real Estate Purchase		165,000.00			
	Engineering Study		10,000.00			
	Expendalbe Trust-Maintenance		5,000.00	#2	\$5,000.00	
SUBTOTAL 2 RECOMMENDED		XXXXXXXX	XXXXXXXX	XXXX	\$5,000.00	XXXXXXXX
"INDIVIDUAL WARRANT ARTICLES"						
Individual "warrant articles are not necessarily the same as "special warrant articles". Examples of individual warrant articles might be: 1) Negotiated cost items for labor agreements; 2) Leases; 3) Supplemental appropriations for the current year for which funding is already available; or 4) Deficit appropriations for the current year which must be funded through taxation.						
1	2	3	4	5	6	7
Acct#	Purpose of Approp. (RSA 32:3,V)	Expd for Yr 7/1/02 to 6/30/03	Approp. Current Yr as Approved By DRA	W.A.#	APPROP. ENSUING FY. (RECOMMENDED)	APPROP. ENSUING FY. (NOT RECOMMENDED)
SUBTOTAL 3 RECOMMENDED		XXXXXXXX	XXXXXXXX	XXXX		XXXXXXXX
		3				

MS-26	Budget - School District of		NEWFIELDS		FY 2005
1	2	3	4	5	6
Acct#	Source of Revenue	Warr. Art. #	Actual Rev. Prior Year	Revised Revenue Current Year	ESTIMATED REVENUES Ensuing FY
REVENUE FROM LOCAL SOURCES			XXXXXXXX	XXXXXXXX	XXXXXXXX
1300-1349	Tuition		3,591.00		
1400-1449	Transportation Fees				
1500-1599	Earnings on Investments		3,712.64	2,000.00	2,000.00
1600-1699	Food Service Sales			2,000.00	1,000.00
1700-1799	Student Activities				
1800-1899	Community Services Actv.				
1900-1999	Other Local Sources		2,591.32		
REVENUE FROM STATE SOURCES			XXXXXXXX	XXXXXXXX	XXXXXXXX
3210	School Building Aid		48,864.95	48,865.00	48,865.00
3220	Kindergarten Aid		16,800.00	0.00	0.00
3230	Catastrophic Aid				
3240-3249	Vocational Aid				
3250	Adult Education				
3260	Child Nutrition				
3270	Driver Education				
3290-3299	Other State Sources				
REVENUE FROM FEDERAL SOURCES			XXXXXXXX	XXXXXXXX	XXXXXXXX
4100-4539	Federal Program Grants				
4540	Vocational Education				
4550	Adult Education				
4560	Child Nutrition				
4570	Disabilities Programs				
4580	Medicaid Distribution		9,707.64	5,000.00	5,000.00
4590-4999	Other Federal Sources (except 4810)				
4810	Federal Forest Reserve				
OTHER FINANCING SOURCES			XXXXXXXX	XXXXXXXX	XXXXXXXX
5110-5139	Sale of Notes and Bonds				
5221	Trans from Food Svs.-Spec Rev Fund				
5222	Trans from Other Spec. Rev. Funds				
5230	Trans from Capital Projects Funds				
5251	Trans from Capital Reserve Funds				
		4			

Budget - School District of NEWFIELDS					FY 2005
1	2	3	4	5	6
					ESTIMATED
		W.A.	Actual Revenues	Revised Revenues	REVENUES
Acct#	Source of Revenue	#	Prior Year	Current Year	ENUSING FY
OTHER FINANCING SOURCES cont.			XXXXXXXX	XXXXXXXX	XXXXXXXX
5252	Trans. From Expendable Trust Funds		500.00	1,050.00	1,050.00
5253	Trans from Non-Expendable Trusts				
5300-5699	Other Financing Sources				
	Exeter Region Coop - buy out		6,416.00	6,377.00	6,377.00
5140	This section for calculation of RAN's				
	(Reimb. Anticipation Notes) Per RSA				
	198:20D for Catastrophic Aid Borrowing				
	RAN, Revenue This FY _____ less				
	RAN, Revenue Last FY _____				
	=NET RAN				
	Supplemental Appropriation (Contra)				
	Voted From Fund Balance				
	Fund Balance to Reduce Taxes		132,978.23	75,083.00	45,000.00
	Total Estimated Revenue & Credits		225,161.78	140,375.00	109,292.00
"BUDGET SUMMARY"					
				Prior Year	Ensuing Year
SUBTOTAL 1 Appropriations Recommended (from page 2)				1,736,877.00	1,823,213.00
SUBTOTAL 2 Special Warrant Articles Recommended (from page 3)				180,000.00	5,000.00
SUBTOTAL 3 "Individual" Warrant Articles recommended (from pg 3)				0.00	0.00
TOTAL Appropriations Recommended				1,916,877.00	1,828,213.00
Less: Amount of Estimated Revenues & Credits (from above)				(140,375.00)	(109,292.00)
Less: Amount of Cost of Adequate Education (State Tax/Grant) *				(173,400.00)	(95,582.00)
Estimated Amount of Local Taxes to be Raised For Education				1,603,102.00	1,623,339.00
*Note: You will be required to pay a State Education Tax RSA 76:3 and you may be required to pay an additional excess education tax in the amount of \$ _____.					
		5			

KEY

()
Bold
/Teacher In-service
Holiday/No School
Vacation
Early Release

AUGUST / SEPTEMBER

23	24	25	<u>26</u>	<u>27</u>
30	31	1	2	(3)
(6)	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

Aug 26 & 27 - Teacher In-Service
 Aug 30 School Opens - K-5 & Grades 6 & 9
 Aug 31 School Opens - All Students
 Sept 3 and Sept 6 Labor Day Weekend - No School
 Elementary (22 days) 6th - 12th grade (21 days)

OCTOBER

				1
4	5	6	7	8
(11)	12	13	14	15
18	19	20	21	22
25	26	27	28	29

Oct 11 Columbus Day - No School (20)

NOVEMBER

1	2	3	4	5
8	9	10	(11)	12*
15	16	17	18	19
22	23	<u>24</u>	<u>25</u>	<u>26</u>
29	30			

Nov 11 Veteran's Day - No School
 Nov 12 K-5 Only Teacher In-Service*
 Nov 24 - 26 - Thanksgiving Recess
 Elementary (17 days) 6th - 12th (18 days)

DECEMBER

		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	<u>23</u>	<u>24</u>
27	28	29	30	31

Dec 22 - Early Dismissal - No PM session
 Dec 23 - Dec 31 - Holiday Recess (16)

JANUARY

3	4	5	6	7
10	11	12	13	14
(17)	18	19	20	21
24	25	26	27	28
31				

Jan 17 - MLK No School (20)

FEBRUARY

	1	2	3	4
7	8	9	10	11
14	15	16	17	18
<u>21</u>	<u>22</u>	<u>23</u>	<u>24</u>	<u>25</u>
28				

Feb 21 - 25 - Winter Vacation (15)

MARCH

	1	2	3	4
7	8	9	10	11
14	15	16	17	<u>18</u>
21	22	23	24	25
28	29	30	31	

Mar 18 - SES In-Service (22)

APRIL

				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
<u>25</u>	<u>26</u>	<u>27</u>	<u>28</u>	<u>29</u>

April 25 - 29 - Spring Vacation (16)

MAY

2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
(30)	31			

May 30 Memorial Day - No School (21)

JUNE

		1	2	3
6	7	8	9	10
13	14	15	16	(17)
20	21	22	23	24

June 20** - Last day for Students (11)
 June 17 - Graduation
 June 16 - Teacher In-Service (185 day contract)

180 Student Days

**June 16, 17 & 20 are snow make-up days, if needed.

SCHOOL ADMINISTRATIVE UNIT SIXTEEN

24 FRONT STREET

EXETER, NH 03833

Tel: (603) 775-8653 FAX: (603) 775-8673

www.sau16.org

ARTHUR L. HANSON, Ed.D.

Superintendent of Schools

PAUL A. FLYNN, M.Ed.

Associate Superintendent

Director of Human Resources

STEPHEN A. KOSSAKOSKI, Ph.D.

Assistant Superintendent-Technology

JEROME E. FREW, M.Ed.

Assistant Superintendent-Curriculum

WALTER C. PIERCE, MBA, M.S.T.

Business Administrator

SAU 16 REPORT OF ADMINISTRATION 2004

SAU 16 MISSION STATEMENT

The SAU 16 School Districts are committed to working together to develop common standards and values that will result in graduates who are caring, productive and contributing members of society.

In July 2003, SAU 16 welcomed three new administrators to the District. Jerry Frew returned to the SAU as Assistant Superintendent for Curriculum and Research, Jim Eaves assumed the principalship of East Kingston Elementary School and Nathan Lunney was appointed as Assistant Business Administrator for SAU 16. Mr. Frew previously served as the principal of the Cooperative Middle School before taking a one-year administrative position in SAU 19, Goffstown, New Hampshire. Mr. Eaves served as assistant principal in SAU 44, Northwood, New Hampshire prior to assuming the principal's position in East Kingston and Mr. Lunney came to the SAU via a software company whose primary business was providing financial programs to schools in Maine and New Hampshire. The schools opened their doors in September with the following enrollments: Swasey Central School in Brentwood – 347; East Kingston Elementary School – 164; Exeter Elementary (Main Street School and Lincoln Street School) – 1,008; Kensington Elementary School – 197; Newfields Elementary School – 176; Stratham Memorial School – 624; Cooperative Middle School – 1,383; Exeter High School – 1,587, and SST – 470.

Kensington Elementary School, under the attentive supervision of the Associate Superintendent of Schools, Paul Flynn, completed a 1.95 million dollar construction of four (4) new classrooms, renovated space for the nurse, a library and a multi-purpose gymnasium. This addition allows Kensington Elementary School to offer a broader range of programs for its students, as well as, providing a new resource for community based activities.

In March of 2003, over 70% of the SAU voters approved the construction of a new Exeter High School on a 120-acre site off Old Town Farm Road in Exeter. Walter Pierce, SAU 16 Business Administrator and Project Manager for the new high school, estimates the fall of 2006 as the opening date for the school. The permitting process, which involved dealings with local, state and federal agencies, is complete along with attaining a primary access road off Route 27. Site work commenced this fall and the building construction will begin in the spring of 2004.

BRENTWOOD•EAST KINGSTON•EXETER•EXETER COOPERATIVE•KENSINGTON•NEWFIELDS•STRATHAM

EQUAL OPPORTUNITY EMPLOYER – EQUAL EDUCATION OPPORTUNITIES

A great deal of gratitude from all of us associated with SAU 16 for the approval of this project goes to the Exeter High School Building Committee whose names are listed below:

EHS Building Committee Members

Warren Henderson – Chair, resident of Exeter
Dick Poelaert – resident of East Kingston
Steve Bartell – resident of Exeter
Gordon Snyder – resident of Stratham
Ralph Adler - resident of Brentwood
Donna Bates – past ERCSD Board Member
Lucy Cushman – ERCSD Board Member
Kim Casey – ERCSD Board Member
Arthur Hanson – SAU 16 Superintendent of Schools
Walter Pierce – SAU 16 Business Administrator
Gary Heald – Principal EHS
Peter Stackhouse – Curriculum Coordinator – EHS
Linda Mahoney – (EHS Math Teacher) Faculty Representative
Jeff Hillier – SAU/ERCSD Information Director
Dick Wendell – ERCSD Director of Operations
Ed Oddo – ERCSD Assistant Director of Operations
Sally Boyd – Administrative Assistant to Arthur Hanson
Phyllis Kennedy – Administrative Assistant to Walter Pierce
Harriman Architects Representative(s)
Harvey Construction Representative(s)
Appledore Engineering Representative(s)

SAU Technology

The New Hampshire Department of Education announced the funding of the first Local Educational Support Centers in the spring of 2003. Under the auspices and hard work of Dr. Stephen Kossakoski, Assistant Superintendent of Schools for Technology and Research, SAU 16 was awarded \$500,000 for the establishment of a center, which services Southeastern New Hampshire. The center is called the Seacoast Professional Development Center (SPDC) and the funding for this center, as well as the other three in the State, was through educational technology dollars in the No Child Left Behind legislation. Four centers were initially approved and the goal is to connect all educators and schools within a thirty-mile radius of a center. The mission of these centers is to provide high quality training opportunities that will empower teachers and show a positive correlation to student achievement. Programs will provide high quality professional development to enhance teacher abilities by increasing content knowledge, teaching skills, and use of classroom technology. The mission of the SPDC is to provide student academic achievement through high quality professional development, which enhances curriculum, instruction and assessment. Towards this end, the SPDC is focusing on three areas: (1) technology integration, (2) data-driven decision making and (3) e-learning.

The SPDC is available for outside groups to use and the center offers approximately 1300 square feet of meeting space. It can accommodate 24 participants in a computer lab setting. The room is equipped for multimedia presentations and includes LCD projector (wireless capable) with a nine-foot screen for presentations, electronic whiteboard, TV/VCR, DVD/CD, 24 Dell PC

workstations and the center has teleconferencing capabilities. Director of the SPDC is Bob Haurand who can be contacted at (603) 775-8693.

Curriculum and Assessment

Central administration, school administrators, and the seven school boards of SAU 16 continue to use an unprecedented collaborative approach to coordinate curriculum, technology initiatives, staff evaluation, professional development, and in other district-wide efforts, to ensure quality and consistency of educational opportunities. This is of particular importance since the six individual elementary school districts send their children to the Cooperative Middle School (CMS). Incoming students to CMS have the greatest opportunity for enhanced learning when their sending schools share a coordinated curriculum and assessment process. Under the leadership of Jerry Frew, Assistant Superintendent for Curriculum and Assessment, SAU 16 continues to move toward aligning the curriculum with current initiatives in mathematics, literacy, social studies and science.

At the conclusion of the 2004-2005 school year, all K-5 students will have experienced the "Everyday Mathematics" Curriculum. This initiative provides all students with a common "math language" as they enter the middle school. In the area of Literacy, the K-5 Curriculum was accepted by the SAU 16 Joint School Boards in May 2003 and staff training for its implementation is ongoing. A common writing prompt will be administered at all grade levels this spring to help us in determining the growth of our students as writers and to view our strengths and weaknesses in the area of writing instruction.

The Science Committee is in the process of identifying "related vocabulary" and developing common assessments for each grade level. These initiatives are designed to give our students similar experiences as they enter the middle school. The Social Studies Curriculum is undergoing a revision as the committee works with the scope and sequence of instruction from grades K-12. A final draft of the curriculum will be presented to the SAU Joint Boards at the May 2004 meeting.

All of the SAU 16 Principals are involved in discussions around the identification of comparable assessments to be utilized in our schools to measure student progress and improve instructional practices. The leadership of SAU 16 is committed to providing all students with proper assessments so they can demonstrate their learning progress.

Sincere appreciation is offered to all of the school board members of SAU 16 for their continued support and dedication to the students of the seven school districts. The Boards' countless hours, dedication and effort on behalf of collaborative educational and co-curricular excellence, is often unrecognized. Their commitment to SAU 16 students and to their communities allows SAU 16 to be recognized as one of the most outstanding school districts in the state of New Hampshire.

SUPERINTENDENT'S PRORATED SALARY

2002-2003

BRENTWOOD	\$4,837.00
EAST KINGSTON	\$3,493.00
EXETER	\$19,420.00
EXETER REGION COOP	\$56,066.00
KENSINGTON	\$3,336.00
NEWFIELDS	\$3,450.00
STRATHAM	\$13,623.00
	\$104,225.00

ASSOCIATE AND ASSISTANT SUPERINTENDENT'S SALARIES

(Total reflects 2.5 positions, \$82,000, \$82,000, \$45,000, \$5,000)

2002-2003

BRENTWOOD	\$9,940.00
EAST KINGSTON	\$7,169.00
EXETER	\$39,868.00
EXETER REGION COOP	\$115,110.00
KENSINGTON	\$6,858.00
NEWFIELDS	\$7,083.00
STRATHAM	\$27,972.00
	\$214,000.00

Newfields Budget Worksheet 2004-2005

FUNCTION/ OBJECT	DESCRIPTION	ACTUAL 2001-2002	ADOPTED BUDGET 2002-3	ACTUAL 2002-2003	ADOPTED 2003-2004	PROPOSED 2004-2005
1000	INSTRUCTION					
1100-110	SALARIES OF TEACHERS	372,189.71	403,950.28	406,190.96	466,608.81	\$ 480,502.07
1100-111	WA#3 02-03 / GRADE 4	0.00	48,000.00	47,722.94	0.00	\$ -
1100-120	SALARIES OF TEMPORARY EMPLOYEES	7,295.32	6,750.00	7,290.25	7,125.00	\$ 7,125.00
1100-116	FOREIGN LANGUAGE AIDES	0.00	12,960.00	6,615.43	12,960.00	\$ 3,818.88
1100-321	PROFESSIONAL SVS FOR INSTRUCTION	7,970.00	0.00	0.00	1.00	\$ 1.00
1100-322	PROFESSIONAL SVS FOR 504 PROGRAM	0.00	10,960.00	0.00	10,535.00	\$ 7,488.00
1100-328	PROF. SVS. CURR DEV. KDG SCREENING	0.00	1.00	0.00	1.00	\$ 1.00
1100-329	PROFESSIONAL SVS FOR CURR DEV.	0.00	2,000.00	768.00	2,000.00	\$ 2,500.00
1100-561	TUITION TO OTHER LEAs WITHIN STATE	0.00	1.00	0.00	1.00	\$ 1.00
1100-564	TUITION TO INTERMED ED AGENCIES IN STATE	0.00	1.00	0.00	1.00	\$ 1.00
1100-610	GENERAL TEACHING SUPPLIES	15,368.74	30,217.00	24,833.79	29,591.00	\$ 24,951.35
1100-611	MINI - GRANT	0.00	1.00	0.00	1.00	\$ 1.00
1100-641	BOOKS AND OTHER PRINTED MEDIA	3,068.38	9,983.00	8,142.43	8,820.59	\$ 11,176.64
1100-642	AUDIO VISUAL MATERIALS	0.00	1.00	0.00	1.00	\$ 1.00
1100-733	NEW FURNITURE AND FIXTURES	805.33	1,561.00	411.38	3,400.00	\$ 1,235.59
1100-737	REPLACEMENT FURNITURE & FIXTURES	57.98	1,500.00	347.63	65.00	\$ 1,384.75
1100-739	OTHER EQUIPMENT	7,726.45	1,622.00	8,004.63	4,676.50	\$ 919.35
	TOTAL REGULAR EDUCATION	\$414,481.91	529,508.28	510,327.44	545,787.90	541,107.63
1200	SPECIAL EDUCATION					
1210-110	SALARIES OF S.E. TEACHERS	41,364.96	51,896.00	48,040.06	52,313.15	\$ 64,693.00
1210-111	SALARIES OF S.E. DIRECTOR	0.00	0.00	0.00	0.00	
1210-115	SALARIES OF S.E. SECRETARY	0.00	0.00	0.00	0.00	
1210-118	SALARIES OF S.E. AIDES	66,453.79	84,080.00	91,062.85	86,439.53	\$ 85,059.31
1210-125	SALARIES OF S.E. TUTORS	0.00	0.00	0.00	0.00	\$ 1,500.00
1210-126	PRESCHOOL COORDINATOR SALARIES	0.00	0.00	0.00	0.00	
1210-322	PROF. SVS. FOR S.E. TCHR TRAINING	0.00	0.00	0.00	0.00	
1210-330	OTHER PROF. SVS. FOR S.E.	520.00	1.00	975.00	1.00	
1210-331	RELATED SVS S.E. - CURR DEV.	0.00	1,000.00	444.29	1,000.00	\$ 1,500.00
1210-534	POSTAGE - S.E.	0.00	0.00	0.00	0.00	
1210-561	S.E. TUITION - PUBLIC N.H.	0.00	1.00	5,211.00	1.00	\$ 1.00
1210-562	S.E. TUITION - OUTSIDE NH	0.00	1.00	0.00	1.00	\$ 1.00
1210-563	S.E. TUITION - PRIVATE N.H.	3,079.89	18,810.00	12,382.54	46,800.00	\$ 50,100.00
1210-580	S.E. TRAVEL	174.00	1,458.00	0.00	1,458.00	\$ 2,682.00
1210-610	S.E. GENERAL SUPPLIES	599.37	852.00	1,159.30	924.00	\$ 675.68
1210-641	S.E. BOOKS & OTHER PRINTED MEDIA	978.02	2,929.00	3,855.81	1,931.00	\$ 1,683.29
1210-642	S.E. AUDIO VISUAL MATERIALS	0.00	0.00	0.00	0.00	\$ -
1210-733	S.E. NEW FURNITURE & FIXTURES	0.00	196.00	593.85	0.00	\$ -
1210-737	S.E. REPLACEMENT FURNITURE & FIXTURES	0.00	0.00	0.00	0.00	\$ -

Newfields Budget Worksheet

2004-2005

FUNCTION/ OBJECT	DESCRIPTION	ACTUAL 2001-2002	ADOPTED BUDGET 2002-3	ACTUAL 2002-2003	ADOPTED 2003-2004	PROPOSED 2004-2005
1210-739	OTHER EQUIPMENT	2,609.11	0.00	0.00	6,005.00	\$ 9,859.55
	TOTAL SPECIAL EDUCATION	\$115,779.14	161,224.00	163,724.70	196,873.68	217,754.83
1400	OTHER INSTRUCTIONAL PROGRAMS					
1410-110	CO-CURRICULAR SALARIES	0.00	0.00	0.00	0.00	\$ -
1410-800	STUDENT BODY ACTIVITIES	4,605.46	4,000.00	4,618.65	4,100.00	\$ 4,100.00
	TOTAL OTHER INSTR. PROGRAMS	\$4,605.46	4,000.00	4,618.65	4,100.00	4,100.00
2112	ATTENDANCE SERVICES					
2112-120	ATTENDANCE SERVICES	0.00	30.00	0.00	30.00	\$ 30.00
	TOTAL ATTENDANCE SERVICES	\$0.00	30.00	0.00	30.00	30.00
2120	GUIDANCE SERVICES					
2120-110	GUIDANCE SALARIES	8,938.20	9,306.93	9,306.93	10,182.95	\$ 10,130.08
2120-321	PROFESSIONAL SERVICES FOR GUIDANCE	0.00	1.00	0.00	1.00	\$ 1.00
2120-610	GENERAL SUPPLIES FOR GUIDANCE	2,170.86	3,200.00	3,138.33	4,746.00	\$ 5,320.00
2120-641	BOOKS AND OTHER PRINTED MATERIALS	0.00	0.00			
	TOTAL GUIDANCE SERVICES	\$11,109.06	12,507.93	12,445.26	14,929.95	15,451.08
2130	HEALTH SERVICES					
2130-110	NURSE'S SALARIES	31,400.20	32,970.31	32,970.31	35,937.58	\$ 38,491.11
2130-121	SALARIES OF NURSE'S ASST.	0.00	0.00	0.00	0.00	\$ -
2130-321	PROFESSIONAL SERVICES-HEALTH	0.00	300.00	0.00	500.00	\$ 600.00
2130-430	HEALTH-REPAIRS AND MAINTENANCE	139.53	257.00	85.00	257.00	\$ 210.00
2130-610	HEALTH-GENERAL SUPPLIES	629.65	499.75	415.41	270.00	\$ 476.31
2130-641	HEALTH-BOOKS AND OTHER PRINTED MEDIA	233.56	257.50	249.94	0.00	\$ 287.40
2130-737	REPLACEMENT OF EQUIPMENT	225.00	506.00	220.41	531.00	\$ 1.00
2130-739	EQUIPMENT - HEALTH SVS	0.00	1.00	0.00	1.00	\$ 1.00
	TOTAL HEALTH SERVICES	\$32,627.94	\$34,791.56	\$33,941.07	37,496.58	40,066.82
2139	VISION SERVICES					
2139-321	PROFESSIONAL SVS - VISION	0.00	0.00	0.00	0.00	\$ -
	TOTAL VISION SERVICES	\$0.00	0.00	0.00	0.00	0.00
2140	PSYCHOLOGICAL SERVICES					
2140-110	PSYCHOLOGICAL SERVICES	8,137.50	3,000.00	12,862.50	3,000.00	\$ 15,000.00
	TOTAL PSYCHOLOGICAL SERVICES	\$8,137.50	3,000.00	12,862.50	3,000.00	15,000.00
2150	SPEECH PATHOLOGY SERVICES					
2150-110	SPEECH PATHOLOGIST SALARIES	44,115.75	45,880.38	45,480.38	50,338.92	\$ 51,581.45

Newfields Budget Worksheet **2004-2005**

FUNCTION/ OBJECT	DESCRIPTION	ACTUAL 2001-2002	ADOPTED BUDGET 2002-3	ACTUAL 2002-2003	ADOPTED 2003-2004	PROPOSED 2004-2005
2150-118	SPEECH-LANGUAGE ASSISTANT	0.00	3,600.00	885.00	3,600.00	\$ 3,744.00
2150-321	SPEECH RELATED SERVICES	0.00	0.00	0.00	0.00	\$ -
	TOTAL SPEECH SERVICES	\$44,115.75	49,480.38	46,365.38	53,938.92	55,325.45
2160	O.T. & P.T. SERVICES					
2160-110	OCCUPATIONAL THERAPY	19,828.10	18,000.00	17,911.00	20,500.00	\$ 20,592.00
2160-111	O.T. SVS - EXTENDED YEAR PROGRAM	0.00	2,500.00	850.00	2,500.00	\$ 2,500.00
2160-118	OCCUPATIONAL THERAPY - AIDE	6,991.92	8,719.20	7,845.55	9,324.00	\$ 9,696.96
2160-321	PHYSICAL THERAPY SERVICES	1,125.00	2,400.00	2,000.00	5,160.00	\$ 11,640.00
	TOTAL O.T. AND P.T. SERVICES	\$27,945.02	31,619.20	28,606.55	37,484.00	44,428.96
2210	IMPROVEMENT OF INSTRUCTION SERVICES					
2210-118	AIDES SALARIES	13,497.57	46,800.00	16,196.68	22,155.84	\$ 19,356.48
2210-125	TUTOR SALARIES	0.00	0.00	0.00	0.00	\$ -
2210-322	PROF. SVS/REG INSTR. IMPROVEMENT	0.00	4,000.00	9,785.00	4,000.00	\$ 4,000.00
2210-323	PROF. SVS/HEALTH INSTR. IMPROVEMENT	387.00	250.00	140.00	250.00	\$ 250.00
2210-324	PROF. SVS/SCHOOL ADMIN PROF IMPROVMT	384.15	1,500.00	0.00	1,500.00	\$ 1,500.00
2219-329	PROF. SVS/S.E. INSTR. IMPROVEMENT	4,076.14	1,000.00	900.00	1,000.00	\$ 1,000.00
	TOTAL IMPROVEMENT OF INSTR. SVS.	\$18,344.86	53,550.00	27,021.68	28,905.84	26,106.48
2222	SCHOOL LIBRARY SERVICES					
2222-110	MEDIA SALARIES	6,125.24	7,020.00	10,610.59	6,840.00	\$ 11,849.76
2222-118	MEDIA AIDES SALARIES	0.00	0.00	0.00	0.00	\$ -
2222-321	PROFESSIONAL SERVICES - MEDIA	4,205.61	5,740.00	3,178.66	2,940.00	\$ 3,940.00
2222-430	REPAIRS AND MAINTENANCE - MEDIA	0.00	400.00	0.00	300.00	\$ 300.00
2222-610	GENERAL SUPPLIES - MEDIA	3,695.13	5,900.00	1,673.78	4,500.00	\$ 3,271.25
2222-641	BOOKS AND OTHER PRINTED MEDIA	623.34	3,696.00	1,873.65	2,630.00	\$ 3,130.00
2222-642	AUDIO VISUAL MATERIALS	0.00	0.00	0.00	0.00	\$ 1.00
2222-733	NEW FURNITURE & FIXTURES	0.00	0.00	0.00	0.00	\$ 1.00
2222-737	REPLACEMENT FURNITURE & FIXTURES	0.00	0.00	0.00	0.00	\$ 1.00
2222-739	OTHER EQUIPMENT	2,511.49	0.00	0.00	0.00	\$ 1.00
	TOTAL LIBRARY SERVICES	\$17,160.81	22,756.00	17,336.68	17,210.00	22,495.01
2223	AUDIOVISUAL SERVICES					
2223-321	FILM RENTAL	0.00	50.00	0.00	50.00	\$ 50.00
	TOTAL AUDIOVISUAL SERVICES	\$0.00	50.00	0.00	50.00	50.00
2225	TECHNOLOGY					
2225-118	TECHNOLOGY INTEGRATION SALARIES				6,000.00	\$ 8,424.00
2225-320	CONTRACTED SERVICES				600.00	\$ 600.00

Newfields Budget Worksheet

2004-2005

FUNCTION/ OBJECT	DESCRIPTION	ACTUAL 2001-2002	ADOPTED BUDGET 2002-3	ACTUAL 2002-2003	ADOPTED 2003-2004	PROPOSED 2004-2005
2225-329	TECHNICAL TRAINING				0.00	0.00
2225-430	COMPUTER REPAIRS				1,000.00	1,000.00
2225-531	TELECOMMUNICATIONS				0.00	0.00
2225-610	COMPUTER SUPPLIES				0.00	500.00
2225-641	BOOKS AND PERIODICALS				0.00	0.00
2225-650	SOFTWARE				1,000.00	1,000.00
2225-733	FURNITURE				880.00	200.00
2225-738	REPLACEMENT EQUIPMENT				600.00	600.00
2225-739	OTHER EQUIPMENT				6,000.00	4,500.00
	TOTAL TECHNOLOGY	\$0.00	0.00	0.00	16,080.00	16,824.00
2310	SUPPORT SERVICES - GENERAL ADMIN.					
2310-110	SCHOOL DISTRICT OFFICERS SALARIES	1,840.00	2,150.00	2,150.00	2,450.00	\$ 2,450.00
2312-110	DISTRICT SECRETARY/CLERK SERVICES	420.00	510.00	340.00	510.00	\$ 510.00
2313-110	DISTRICT TREASURER SERVICES	600.00	600.00	600.00	700.00	\$ 700.00
2314-120	ELECTION SERVICES	110.00	110.00	0.00	110.00	\$ 110.00
2317-321	AUDIT SERVICES W.A. #4 2001-2	5,204.00	4,250.00	4,220.00	4,500.00	\$ 4,975.00
2318-321	LEGAL SERVICES	832.50	1,000.00	6,767.84	1,000.00	\$ 1,000.00
2319-319	SCHOOL BOARD EXPENSES	3,603.44	2,600.00	5,013.75	2,600.00	\$ 2,600.00
	TOTAL SUPPORT SVS-GEN. ADMIN.	\$12,609.94	11,220.00	19,091.59	11,870.00	12,345.00
2320	OFFICE OF THE SUPERINTENDENT SVS.					
2321-319	OFFICE OF THE SUPERINTENDENT	36,064.00	44,648.00	44,648.00	50,389.00	\$ 54,472.00
2322-321	SLC EXPENSE	200.48	200.00	21.36	250.00	\$ 250.00
2329-490	TOWN CHGS FACILITIES	0.00	0.00	0.00	0.00	\$ -
	TOTAL OFFICE OF THE SUPERINTENDENT SV	\$36,264.48	44,848.00	44,669.36	50,639.00	54,722.00
2400	SUPPORT SVS - SCHOOL ADMINISTRATION					
2410-110	OFFICE OF THE PRINCIPAL - SALARIES	59,452.00	65,000.00	84,510.82	65,000.00	\$ 70,000.00
2410-111	HEAD TEACHER STIPEND	0.00	800.00	0.00	800.00	\$ 800.00
2410-121	OFFICE OF THE ASST. PRIN. - SALARIES	0.00	0.00	0.00	0.00	\$ -
2410-130	FACULTY ADVISORY SALARIES	0.00	0.00	0.00	0.00	\$ -
2410-115	SECRETARY SALARIES	27,862.72	28,169.60	29,827.35	29,620.00	\$ 30,380.00
2410-321	PROFESSIONAL SVS FOR SCHOOL ADMIN.	0.00	0.00	0.00	0.00	\$ -
2410-430	REPAIRS AND MAINTENANCE	0.00	4,390.00	4,886.16	5,590.00	\$ 4,500.00
2410-531	VOICE COMMUNICATIONS	2,586.04	4,500.00	962.11	3,100.00	\$ 3,500.00
2410-532	DATA COMMUNICATIONS	0.00	1,300.00	0.00	0.00	\$ -
2410-534	POSTAGE FEES	0.00	1,500.00	950.88	2,200.00	\$ 1,500.00
2410-580	TRAVEL	1,199.14	1,500.00	0.00	1,500.00	\$ 500.00
2410-610	GENERAL SUPPLIES	3,855.62	5,850.00	4,502.97	5,850.00	\$ 4,425.00

1/16/2004

Newfields Budget Worksheet 2004-2005						
FUNCTION/ OBJECT	DESCRIPTION	ACTUAL 2001-2002	ADOPTED BUDGET 2002-3	ACTUAL 2002-2003	ADOPTED 2003-2004	PROPOSED 2004-2005
2410-737	FURNITURE	0.00	0.00	0.00	240.00	\$ -
2410-739	EQUIPMENT	1,858.36	160.00	1,246.39	3,459.00	\$ 3,670.00
2410-810	DUES AND MEMBERSHIPS	1,581.95	1,500.00	486.00	600.00	\$ 650.00
2410-890	MISCELLANEOUS	0.00	0.00			\$ -
	TOTAL SUPPORT SVS - SCHOOL ADMIN.	\$98,395.83	114,669.60	127,372.68	117,959.00	119,925.00
2600	OPERATION OF PLANT					
2610-119	MAINTENANCE SALARIES	33,756.25	39,312.00	36,086.01	39,724.21	\$ 40,564.45
2620-411	WATER & SEWER	7,337.90	5,000.00	9,977.40	5,000.00	\$ 13,000.00
2620-430	REPAIR AND MAINTENANCE	12,929.14	15,535.00	22,163.16	7,095.00	\$ 11,767.89
2620-521	SMP INSURANCE	7,420.00	8,900.00	4,264.44	6,875.00	\$ 6,300.00
2620-522	LIABILITY INSURANCE	0.00	0.00	0.00	0.00	\$ -
2620-523	TREASURER'S BOND	235.00	280.00	0.00	0.00	\$ -
2620-524	NURSE'S LIABILITY INSURANCE	89.00	140.00	0.00	0.00	\$ -
2620-525	VEHICLE INSURANCE	0.00	0.00	0.00	0.00	\$ -
2620-526	BOILER INSURANCE	499.05	650.00	0.00	650.00	\$ -
2620-610	GENERAL SUPPLIES	11,402.23	8,000.00	5,457.59	8,000.00	\$ 7,000.00
2620-622	ELECTRICITY	14,133.10	14,000.00	17,595.20	14,000.00	\$ 19,000.00
2620-623	LP GAS	9,328.25	6,000.00	9,366.77	6,000.00	\$ 9,500.00
2620-624	FUEL OIL	5,025.29	7,000.00	4,975.00	7,000.00	\$ 6,000.00
2620-733	NEW FURNITURE AND FIXTURES	0.00	0.00	0.00	0.00	\$ -
2620-737	REPLACEMENT OF FURNITURE & FIXTURES	2,211.76	1,990.00	1,372.49	1,859.00	\$ 2,000.00
2620-739	OTHER EQUIPMENT	15,276.00	1,700.00	4,462.02	1,700.00	\$ 2,000.00
	TOTAL OPERATION OF PLANT	\$119,642.97	108,507.00	115,720.08	97,903.21	117,132.34
2630	CARE OF GROUNDS					
2630-421	TRASH REMOVAL	0.00	1,500.00	2,313.96	2,500.00	\$ 2,500.00
2630-422	MOWING/LAWN MAINTENANCE	520.00	3,350.00	2,411.00	3,350.00	\$ 4,240.00
	TOTAL CARE OF GROUNDS	\$520.00	4,850.00	4,724.96	5,850.00	6,740.00
2700	STUDENT TRANSPORTATION SERVICES					
2721-519	DISTRICT CONTRACT	34,253.70	35,100.00	35,100.00	36,324.00	\$ 37,422.00
2722-511	SPECIAL EDUCATION TRANSPORTATION	9,100.00	24,000.00	3,330.00	24,000.00	\$ 19,000.00
2725-519	FIELD TRIPS	55.00	0.00		1,500.00	\$ 1,500.00
	TOTAL STUDENT TRANSPORTATION SVS	\$43,408.70	59,100.00	38,430.00	61,824.00	57,922.00
2900	SUPPORT SERVICES - OTHER					
2900-211	HEALTH INSURANCE	68,598.62	98,668.00	92,415.53	125,700.00	\$ 150,502.53
2900-212	DENTAL INSURANCE	5,734.19	6,347.00	5,961.47	9,353.48	\$ 9,262.35
2900-213	LIFE INSURANCE	1,323.34	1,096.00	1,371.09	1,292.91	\$ 1,613.16

Newfields Budget Worksheet

2004-2005

FUNCTION/ OBJECT	DESCRIPTION	ACTUAL 2001-2002	ADOPTED BUDGET 2002-3	ACTUAL 2002-2003	ADOPTED 2003-2004	PROPOSED 2004-2005
2900-214	DISABILITY INSURANCE	3,783.68	3,274.00	4,058.89	3,697.95	\$ 4,875.00
2900-216	HEALTH INSURANCE BUY-OUT	0.00	0.00	0.00	0.00	\$ -
2900-231	RETIREMENT - NON CERTIFIED	0.00	1,613.12	404.55	1,747.58	\$ 1,792.42
2900-232	RETIREMENT - CERTIFIED	13,754.34	16,681.63	13,090.37	18,436.94	\$ 21,415.35
2900-220	FICA	54,015.46	67,601.38	62,113.17	72,408.97	\$ 74,743.30
2900-250	UNEMPLOYMENT COMPENSATION	582.00	1,604.00	548.00	1,436.83	\$ 1,453.56
2900-260	WORKERS COMPENSATION	2,259.17	6,005.00	1,565.00	6,050.72	\$ 4,233.73
	TOTAL SUPPORT SERVICES - OTHER	\$150,050.80	202,890.13	181,528.07	240,125.38	269,891.39
3110	FOOD SERVICES					
3110-570	FOOD SERVICE MANAGEMENT	251.88	2,000.00	0.00	2,000.00	\$ 1,000.00
	TOTAL FOOD SERVICES	\$251.88	2,000.00	0.00	2,000.00	1,000.00
4100	SITE ACQUISITION					
4100-710	WA # 2 Site Acquisition	\$0.00	0.00	0.00	165,000.00	\$ -
	TOTAL SITE ACQUISITION SERVICES	\$0.00	\$0.00	\$0.00	\$165,000.00	\$0.00
4500	BUILDING ACQUISITION AND CONSTRUCTION					
4500-710	SITE IMPROVEMENT	68,021.10	1.00	0.00	10,001.00	\$ -
	2003-2004 WA#3 Eng. Study \$ 10,000.00					
	Regular Budget \$ 1.00					
4500-720	BUILDING CONSTRUCTION	0.00	1.00	0.00	1.00	\$ -
	Regular Budget \$ 1.00					
	TOTAL BLDG ACQ. AND CONSTR.	\$68,021.10	2.00	0.00	10,002.00	0.00
5100	DEBT SERVICE					
5110-910	PRINCIPAL	154,000.00	150,000.00	150,000.00	150,000.00	\$ 150,000.00
5120-830	INTEREST	58,107.51	49,880.01	49,880.01	41,768.00	\$ 33,745.01
	TOTAL DEBT SERVICE	\$212,107.51	199,880.01	199,880.01	191,768.00	183,745.01
5222	SPECIAL REVENUES					
5222-890	HA & IB CHARITABLE TRUST	0.00	1,000.00	0.00	1,000.00	\$ 1,000.00
	IDA GREEN TRUST	0.00	50.00	0.00	50.00	\$ 50.00
	TOTAL EXPENDABLE TRUSTS	\$0.00	1,050.00	0.00	1,050.00	1,050.00
5252	CAPITAL RESERVE					
5252-430	WA#4 Expendable Trust - Maintenance	0.00	0.00	0.00	5,000.00	\$ -
	TOTAL CAPITAL RESERVE	\$0.00	0.00	0.00	5,000.00	0.00

1/16/2004

Newfields Budget Worksheet 2004-2005							
FUNCTION/ OBJECT	DESCRIPTION	ACTUAL 2001-2002	ADOPTED BUDGET 2002-3	ACTUAL 2002-2003	ADOPTED 2003-2004	PROPOSED 2004-2005	
	GRAND TOTAL	\$1,435,580.66	1,651,534.09	1,588,666.66	1,916,877.47	1,823,213.00	
			Change with Warrant Articles			-4.89%	
			Change w/o Warrant Articles		1,736,875.47	86,337.54	
						4.97%	

NEWFIELDS SCHOOL DISTRICT

SPECIAL EDUCATION PROGRAMS

PREVIOUS TWO FISCAL YEARS PER RSA 32:11-a

<u>SPECIAL EDUCATION EXPENSES</u>		<u>2001-2002</u>	2002-2003
1210	Special Programs	115,779	163,406
1430	Summer School	0	850
2140	Psychological Services	8,138	12,862
2139	Vision Services	0	0
2150	Speech and Audiology	44,116	45,480
2159	Speech-Summer School	0	885
2160	Physical Therapy	1,125	2,000
2150	Occupational Therapy	26,820	25,757
2722	Special Transportation	9,100	3,330
2729	Summer School Transportation	<u>0</u>	<u>0</u>
Total Expenses		205,078	254,570
<u>SPECIAL EDUCATION REVENUE</u>			
1950	Services to other LEAs	0	0
3110	Special Ed. Portion Adequacy funds	51,983	63571
3110	Foundation Aid	0	0
3111	Catastrophic Aid	0	0
3190	Medicaid	<u>1,002</u>	<u>9708</u>
Total Revenues		52,985	73,279
<u>ACTUAL DISTRICT COST FOR SPECIAL EDUCATION</u>		<u>152,093</u>	<u>181,291</u>

SAU# 16 BUDGET					
FISCAL YEAR 2004-2005					
ACCT#	ITEM DESCRIPTION	ADOPTED	ACTUAL	ADOPTED	ADOPTED 12/15/03
		FY 2002-2003	FY 2002-2003	FY 2003-2004	FY 2004-2005
CENTRAL OFFICE ADMINISTRATION					
11-2320-110	ADMINISTRATIVE SALARIES	288,755.00	262,007.50	319,415.00	339,164.00
11-2320-111	TREASURER & BRD MINUTES	1,500.00	1,172.46	1,500.00	1,500.00
11-2320-114	SUPPLEMENTAL SALARIES	1,000.00	781.43	1,000.00	0.00
11-2320-115	SECRETARIES SALARIES	122,000.00	130,881.33	132,480.00	141,520.00
11-2320-117	HUMAN RESOURCES (.05)	43,000.00	45,000.00	46,125.00	47,970.00
11-2320-211	HEALTH INSURANCE	65,000.00	76,761.20	95,000.00	121,000.00
11-2320-212	DENTAL INSURANCE	5,900.00	5,728.52	8,075.00	6,500.00
11-2320-213	LIFE INSURANCE	3,000.00	2,735.30	3,534.00	3,534.00
11-2320-214	DISABILITY INSURANCE	3,900.00	2,612.55	3,900.00	4,000.00
11-2320-231	LONGEVITY	0.00	0.00	600.00	1,100.00
11-2320-232	RETIREMENT (5.90%)	22,100.00	16,741.51	28,804.00	32,000.00
11-2320-220	FICA (7.65%)	36,000.00	33,761.48	37,425.00	41,000.00
11-2320-250	WORKERS COMPENSATION	3,100.00	577.33	3,228.00	3,000.00
11-2320-260	UNEMPLOYMENT COMP.	490.00	202.18	490.00	300.00
11-2320-290	CONFERENCES	5,000.00	6,217.53	5,000.00	5,000.00
11-2320-270	COURSE REIMBURSEMENTS	1,500.00	0.00	1,500.00	3,000.00
11-2320-320	STAFF TRAINING	16,000.00	10,230.28	26,000.00	26,000.00
11-2320-371	AUDIT EXPENSE	5,000.00	5,029.00	5,000.00	5,500.00
11-2320-372	LEGAL EXPENSE	4,000.00	6,529.50	4,000.00	7,000.00
11-2320-373	MENTOR TRAINING	6,225.00	312.19	6,225.00	6,225.00
11-2320-450	RENT	63,000.00	63,505.00	65,400.00	67,362.00
11-2320-440	REPAIR & MAINTENANCE	9,000.00	9,532.11	9,000.00	7,500.00
11-2320-520	ERRORS AND OMISSIONS	5,400.00	2,319.00	5,400.00	5,400.00
11-2320-521	PROPERTY INSURANCE	1,750.00	-	1,750.00	1,750.00
11-2320-531	TELEPHONE	13,000.00	15,882.01	13,000.00	13,000.00
11-2320-532	POSTAGE	12,000.00	7,314.27	12,000.00	12,000.00
11-2320-580	TRAVEL	14,000.00	14,470.91	14,000.00	14,000.00
11-2320-610	SUPPLIES	13,000.00	9,910.15	13,000.00	10,000.00
11-2320-611	MAINTENANCE CONTRACTED	2,400.00	5,072.77	2,400.00	2,400.00
11-2320-733	LEASED EQUIPMENT	4,500.00	23,389.56	20,043.00	20,043.00
11-2320-734	EQUIPMENT	0.00	0.00	0.00	0.00
11-2320-810	DUES & SUBSCRIPTIONS	6,400.00	4,133.59	1,400.00	6,400.00
11-2320-870	CONTINGENCY	2,500.00	2,210.31	2,500.00	2,500.00
		780,420.00	765,020.97	889,194.00	957,668.00

SAU# 16 BUDGET	
FISCAL YEAR 2004-2005	

[illegible]

FISCAL YEAR 2004-2005[illegible]

SAU #16 Budget - FY 2004-05

		2002	Valuation	# Pupils	Pupil	Combined	Adopted
Town		Equalized Val.	Percentage	ADM 02-03	Percentage	Percentage	FY 2004-05
							Assessment
Brentwood	\$	147,540,861	4.79%	293.7	5.57%	5.18%	\$ 84,182
East Kingston		85,639,679	2.78%	154.0	2.92%	2.85%	46,322
Exeter		519,325,531	16.85%	952.3	18.07%	17.46%	283,745
Kensington		111,223,985	3.61%	184.8	3.51%	3.56%	57,816
Newfields		107,078,536	3.47%	170.2	3.23%	3.35%	54,472
Stratham		419,269,919	13.60%	624.4	11.85%	12.72%	206,809
Co Op		1,692,261,818	54.90%	2,891.1	54.85%	54.88%	891,911
TOTAL	\$	3,082,340,329	100.00%	5,270.5	100.00%	100.00%	\$ 1,625,259

EXETER REGION COOPERATIVE SCHOOL DISTRICT BOARD MEMBERS AND DISTRICT OFFICERS

Chair of the School Board: **Greg Kann**

<u>Name</u>	<u>Term Expires</u>	<u>Town</u>
Kimberly Casey	2005	East Kingston
Lucy Cushman	2005	Stratham
Linda Henderson	2005	Exeter
Greg Kann	2004	Exeter
Patricia Lovejoy	2006	Stratham
Roy Morrisette	2006	Exeter
Karen Phelan	2004	Brentwood
Claudia Scofield	2004	Kensington
Raymond Trueman	2006	Newfields

School District Website: www.sau16.org

Moderator: Charles Tucker

School District Clerk: Sue Bendroth

School District Treasurer: Judith Gaiero

Superintendent's Office

Arthur L. Hanson, Ed.D.
email: ahanson@sau16.org
Superintendent of Schools

Paul A. Flynn, M.Ed.
email: pflynn@sau16.org
Associate Superintendent – Director of Human Resources

Stephen A. Kossakoski, Ph.D.
email: skossakoski@sau16.org
Assistant Superintendent – Technology & Research

Jerome E. Frew, M.Ed.
Email: jfrew@sau16.org
Assistant Superintendent – Curriculum & Assessment

Walter C. Pierce, MBA, M.S.T.
email: wpierce@sau16.org
Business Administrator

SCHOOL BUDGET FORM

BUDGET FORM FOR SCHOOL DISTRICTS WHICH HAVE ADOPTED
THE PROVISIONS OF RSA 32:14 THROUGH 32:24

OF: Exeter Region Cooperative NH

Appropriations and Estimates of Revenue for the Fiscal Year From July 1, 2004 to June 30, 2005

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list ALL APPROPRIATIONS in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the school clerk, and a copy sent to the Department of Revenue Administration at the address below.

We Certify This Form Was Posted on (Date): 01/20/2004

BUDGET COMMITTEE

Please sign in ink.

[Signature]
[Signature]
[Signature]
[Signature]
[Signature]

[Signature]
[Signature]
[Signature]
[Signature]

THIS BUDGET SHALL BE POSTED WITH THE SCHOOL WARRANT

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
COMMUNITY SERVICES DIVISION
MUNICIPAL FINANCE BUREAU
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

2003-04

2004-05

2004-05

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Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Expenditures for Year 7/1/02 to 6/30/03	Appropriations Current Year as Approved by DRA	School Board's Appropriations		Budget Committee's Approp.	
					Ensuing Fiscal Year		Ensuing Fiscal Year	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
INSTRUCTION (1000-1999)					XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1100-1199	Regular Programs		9,473,047	10,171,766	10,898,864	-	10,898,864	-
1200-1299	Special Programs		2,933,251	3,232,834	3,707,831	-	3,707,831	-
1300-1399	Vocational Programs		1,385,541	1,543,934	1,532,138	-	1,532,138	-
1400-1499	Other Programs		932,583	590,408	622,725	-	622,725	-
1500-1599	Non-Public Programs		-	-	-	-	-	-
1600-1899	Adult & Community Programs		392,429	332,010	310,192	-	310,192	-
SUPPORT SERVICES (2000-2999)					XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2000-2199	Student Support Services		1,214,337	1,814,734	1,718,577	-	1,718,577	-
2200-2299	Instructional Staff Services		250,815	292,620	311,336	-	311,336	-
General Administration					XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2310 840	School Board Contingency		-	-	-	-	-	-
2310-2319	Other School Board		107,081	90,400	91,000	-	91,000	-
Executive Administration					XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2320-310	SAU Management Services		725,843	821,335	891,911	-	891,911	-
2320-2399	All Other Administration		158,927	170,000	180,000	-	180,000	-
2400-2499	School Administration Service		1,532,232	1,524,860	1,624,210	-	1,624,210	-
2500-2599	Business		-	-	-	-	-	-
2600-2699	Operation & Maintenance of Plant		2,297,462	2,205,608	2,355,711	-	2,355,711	-
2700-2799	Student Transportation		1,045,479	1,085,338	1,160,318	-	1,160,318	-
2800-2999	Support Service Central & Other		4,500,486	4,623,434	6,026,134	-	6,026,134	-
3000-3999	NON-INSTRUCTIONAL SERVICES							
4000-4999	FACILITIES ACQUISITIONS & CONSTRUCTION		-	-	-	-	-	-
OTHER OUTLAYS (5000-5999)					XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5110	Debt Service - Principal		2,237,056	3,178,305	5,199,732	-	5,199,732	-
5120	Debt Service - Interest		308,892	465,783	597,226	-	597,226	-

PURPOSE OF APPROPRIATIONS (RSA 32:3,V)		Expenditures for Year 7/1/02 to 6/30/03		Appropriations Current Year As Approved by DRA		School Board's Appropriations Ensuing Fiscal Year RECOMMENDED NOT RECOMMENDED		Budget Committee's Approp. Ensuing Fiscal Year RECOMMENDED NOT RECOMMENDED	
Acct.#	WARR. ART.#	XXXXXXXXXX		XXXXXXXXXX		XXXXXXXXXX		XXXXXXXXXX	
FUND TRANSFERS									
5220-5221	To Food Service		827,053	800,000		800,000	-	800,000	-
5222-5229	To Other Special Revenue		-	-		-	-	-	-
5230-5239	To Capital Projects		993,700	-		-	-	-	-
5251	To Capital Reserves		717,779	-		-	-	-	-
5252	To Expendable Trust (*see below)		307,372	-		-	-	-	-
5253	To Non-Expendable Trusts		-	-		-	-	-	-
5254	To Agency Funds		(33,506)	-		-	-	-	-
5300-5399	Intergovernmental Agency Alloc.		-	-		-	-	-	-
	SUPPLEMENTAL		-	-		-	-	-	-
	DEFICIT		-	-		-	-	-	-
	SUBTOTAL 1		32,307,859	32,943,369		38,027,905	-	38,027,905	-

PLEASE PROVIDE FURTHER DETAIL:

* Amount of line 5252 which is for Health Maintenance Trust \$ (see RSA 198:20-c, V)

if you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount

SPECIAL WARRANT ARTICLES

Special warrant articles are defined in RSA 32:3, VI, as appropriations: 1) In petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1 Acct.#	2 PURPOSE OF APPROPRIATIONS (RSA 32:3, V)	3 Expenditures for Year 7/1/02 to 6/30/03	4 Appropriations Current Year As Approved by DRA		5 WARR. ART.#	School Board's Appropriations Ensuing Fiscal Year		Budget Committee's Approp. Ensuing Fiscal Year	
						RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
4000	MAINTENANCE FUND	200,000	-		2	100,000	-	100,000	-
1200	SPED TRUST	100,000	-		3	100,000	-	100,000	-
4200	CMS ROAD IMPROVEMENT	-	-		6	35,000	-	35,000	-
4000	CAPITAL PROJECT	-	49,900,000			-	-	-	-
4000	CAPITAL RESERVE	691,645	784,953			-	-	-	-
1300	SST RELOCATION	-	-			-	-	-	-
	SUBTOTAL 2 RECOMMENDED	XXXXXXX	XXXXXXXXXX		XXXX	235,000	XXXXXXXXXX	235,000	XXXXXXXXXX

INDIVIDUAL WARRANT ARTICLES

"Individual" warrant articles are not necessarily the same as "special warrant articles". Examples of individual warrant articles might be: 1) Negotiated cost items for labor agreements; 2) Leases; 3) Supplemental appropriations for the current year for which funding is already available; or 4) Deficit appropriations for the current year which must be funded through taxation.

1 Acct.#	2 PURPOSE OF APPROPRIATIONS (RSA 32:3, V)	3 Expenditures for Year 7/1/ to 6/30/	4 Appropriations Prior Year As Approved by DRA		5 WARR. ART.#	School Board's Appropriations Ensuing Fiscal Year		Budget Committee's Approp. Ensuing Fiscal Year	
						RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
	SUBTOTAL 3 RECOMMENDED	XXXXXXXXXX	XXXXXXXXXX		XXXX	-	XXXXXXXXXX	-	XXXXXXXXXX

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Acct.#	SOURCE OF REVENUE	WARR. ART.#	Actual Revenues Prior Year	Revised Revenues Current Year	Estimated Revenues ENSUING FISCAL YEAR
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REVENUE FROM LOCAL SOURCES

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

1300-1349	Tuition		780,740	700,000	600,000
1400-1449	Transportation Fees		-	-	-
1500-1599	Earnings on Investments		45,570	450,000	50,000
1600-1699	Food Service Sales		692,005	700,000	700,000
1700-1799	Student Activities		-	-	60,000
1800-1899	Community Services Activities		-	-	-
1900-1999	Other Local Sources		332,380	200,000	200,000

REVENUE FROM STATE SOURCES

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

3210	School Building Aid		1,102,927	1,070,613	3,105,467
3220	Kindergarten Aid		-	-	-
3230	Catastrophic Aid		269,502	318,592	318,592
3240-3249	Vocational Aid		641,490	751,803	868,353
3250	Adult Education		-	-	-
3250	Child Nutrition		10,888	32,500	32,500
3270	Driver Education		8,195	4,000	4,000
3290-3299	Other State Sources		-	-	-

REVENUE FROM FEDERAL SOURCES

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXXXX

4100-4539	Federal Program Grants		921,380	132,660	196,335
4540	Vocational Education			310,000	312,000
4550	Adult Education			200,000	210,000
4560	Child Nutrition		136,525	67,500	67,500
4570	Disabilities Programs		-	-	-
4580	Medicaid Distribution		139,073	120,000	120,000
4590-4999	Other Federal Sources (except 4810)		-	-	-
4810	Federal Forest Reserve		-	-	-

OTHER FINANCING SOURCES

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

5110-5139	Sale of Bonds or Notes			46,000,000	-
5221	Transfer from Food Service-Spec.Rev.Fund			-	-
5222	Transfer from Other Special Revenue Funds			-	-
5230	Transfer from Capital Project Funds			-	-
5251	Transfer from Capital Reserve Funds		200,000	3,500,000	-

2002-03

2003-04

2004-05

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Acct.#	SOURCE OF REVENUE	WARR. ART.#	Actual Revenues Prior Year	Revised Revenues Current Year	Estimated Revenues ENSUING FISCAL YEAR
OTHER FINANCING SOURCES CONT.			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5252	Transfer from Expendable Trust Funds		-	-	-
5253	Transfer from Non-Expendable Trust Funds		-	-	-
5300-5699	Other Financing Sources		-	-	-
5140	This Section for Calculation of RAN's (Reimbursement Anticipation Notes) Per RSA 198:20-D for Catastrophic Aid Borrowing RAN, Revenue This FY _____ less RAN, Revenue Last FY _____ =NET RAN				
	Supplemental Appropriation (Contra)		-	-	-
	Voted From Fund Balance		991,645	784,953	
	Fund Balance to Reduce Taxes		1,023,258	-	500,000
	Total Estimated Revenue & Credits		7,295,576	55,342,621	7,344,747

****BUDGET SUMMARY****

	Current Year Adopted Budget	School Board's Recommended Budget	Budget Committee's Recommended Budget
SUBTOTAL 1 Appropriations Recommended (from page 3)	32,943,369	38,027,905	38,027,905
SUBTOTAL 2 Special Warrant Articles Recommended (from page 4)	50,684,953	235,000	235,000
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 4)	-	-	-
TOTAL Appropriations Recommended	83,628,322	38,262,905	38,262,905
Less: Amount of Estimated Revenues & Credits (from above)	55,342,621	7,344,747	7,344,747
Less: Amount of Cost of Adequate Education (State Tax/Grant)*	4,820,492	3,032,980	3,032,980
Estimated Amount of Local Taxes to be Raised For Education	23,465,209	27,885,178	27,885,178

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: \$ 2,875,812
(See Supplemental Schedule With 10% Calculation)

*Note: You will also be required to pay a State Education Tax RSA 76:3 and you may be required to pay an additional excess education tax in the amount of \$_____.

EXETER REGION COOPERATIVE SCHOOL DISTRICT

**To the inhabitants of the Exeter Region Cooperative School District,
County of Rockingham, State of New Hampshire qualified to vote upon
District affairs:**

You are hereby notified to meet as follows:

FIRST SESSION OF ANNUAL MEETING (Deliberative): At the Exeter High School Talbot Gymnasium in Exeter, New Hampshire on Thursday, **February 5, 2004, at 7:00 PM** for explanation, discussion, debate, and possible amendment of the following warrant articles:

1. Shall the District raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant, or as amended by vote of the first session, for the purposes set forth therein, totaling \$38,027,905? Should this article be defeated, the operating budget shall be \$37,873,015, which is the same as last year, with certain adjustments required by previous action of the District or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (The Budget Committee and the School Board both recommend \$38,027,905 as set forth on said budget.)

2. Shall the District raise and appropriate the sum of the amount of the June 30, 2004 undesignated fund balance (surplus) up to \$100,000 to be added to the expendable trust fund known as the "Special Education Trust Fund" (established by the 2002 District meeting under RSA 198:20-c for the purpose of funding unanticipated special education expenses)? (The School Board recommends this appropriation. The Budget Committee recommends this appropriation.)

3. Shall the District raise and appropriate to the expendable trust fund known as the "Maintenance Fund" (established by the 2001 District meeting under RSA 198:20-c for the purpose of funding long term and/or unexpected maintenance/repair projects of school buildings and grounds) the sum of the amount of the June 30, 2004 undesignated fund balance (surplus), after giving effect to any appropriation under Article 2, above, up to \$100,000? (The School Board recommends this appropriation. The Budget Committee recommends this appropriation.)

4. Shall the District authorize the School Board to sell two certain parcels of land off Amesbury Road in Kensington and Exeter, New Hampshire, known as Kensington Tax Map 17, Lots 19, 27 and 31 and Exeter Tax Map 111, Lot 3, previously acquired for potential athletic fields, under such terms and conditions as the School Board shall determine are in the best interest of the District? (The School Board recommends adoption of this article.)

5. Shall the District raise and appropriate \$35,000 as the district's contribution to fund improvements at the intersection of Guinea Road and Hampton Road in Exeter, New Hampshire? This will be a non-lapsing appropriation per RSA 32:7 and will not lapse until the intersection improvements are complete or by June 30, 2010. (The School Board recommends this appropriation. The Budget Committee recommends this appropriation.)

6. Shall the District rescind the adoption of a School District Budget Committee under RSA 195:12-a and RSA 32:14 as adopted by the Exeter Region Cooperative School District on March 11, 2003? (The School Board recommends adoption of this article. The Budget Committee recommends adoption of this article.)

7. On petition of Anthony M. Callendrello and others:
"Shall the voters of the Exeter Region Cooperative School District vote to require that the District ensure that the construction project for the new high school complies with the Site Plan Review and Subdivision Regulations for the Town of Exeter and the Town of Exeter Zoning Ordinance."

8. To hear reports of agents, auditors, and committees or officers heretofore chosen.

9. To transact any other business which may legally come before the meeting.

SECOND SESSION: At the polling places designated below on Tuesday, **March 9, 2004**, to choose the following School District Officers:

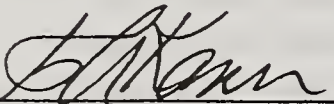
School District Board Member (Brentwood)	3-year Term Expiring 2007,
School District Board Member (Exeter)	3-year Term Expiring 2007,
School District Board Member (Kensington)	3-year Term Expiring 2007,
School District Moderator	1-year Term Expiring 2005,
Budget Committee Member (East Kingston)	1-year Term Expiring 2005,
Budget Committee Member (Exeter)	1-year Term Expiring 2005,
Budget Committee Member (Stratham)	1-year Term Expiring 2005,
Budget Committee Member (Exeter)	2-year Term Expiring 2006,
Budget Committee Member (Newfields)	2-year Term Expiring 2006,
Budget Committee Member (Stratham)	2-year Term Expiring 2006,
Budget Committee Member (Brentwood)	3-year Term Expiring 2007,
Budget Committee Member (Exeter)	3-year Term Expiring 2007,
Budget Committee Member (Kensington)	3-year Term Expiring 2007,

and vote on the articles listed as **1,2,3,4,5,6, and 7** as those articles may be amended at the First Session; by ballot, the polls to be open at the polling places at the hours designated below:

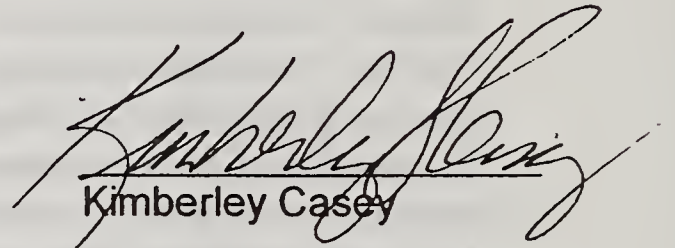
<u>VOTERS IN TOWN OF</u>	<u>POLLING PLACE</u>	<u>POLLING HOURS</u>
Brentwood	Brentwood Fire Hall	8:00 AM to 7:00 PM
East Kingston	East Kingston Elementary School Multi-purpose Room	8:00 AM to 7:00 PM
Exeter	Exeter Town Hall	8:00 AM to 8:00 PM
Kensington	Kensington Town Hall	8:00 AM to 7:30 PM
Newfields	Newfields Town Hall	10:00 AM to 7:00 PM
Stratham	Stratham Municipal Center	8:00 AM to 8:00 PM

Given under our hands at STRATFORD, NH on this 15th day of January, 2004.
(cons)


EXETER REGION COOPERATIVE SCHOOL DISTRICT SCHOOL BOARD



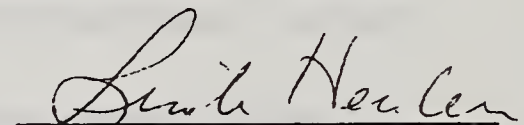
Greg Kann



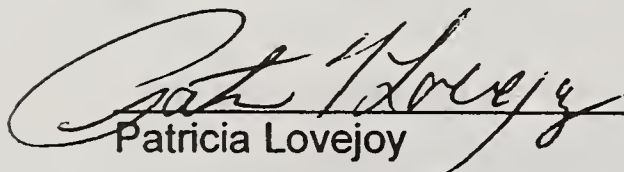
Kimberley Casey



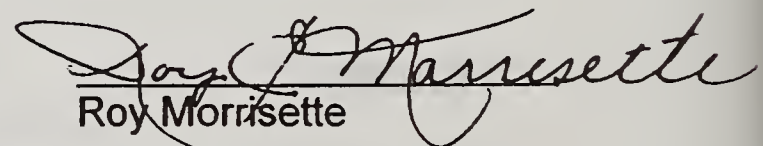
Lucy Cushman



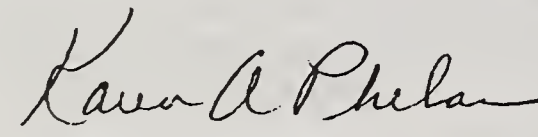
Linda Henderson



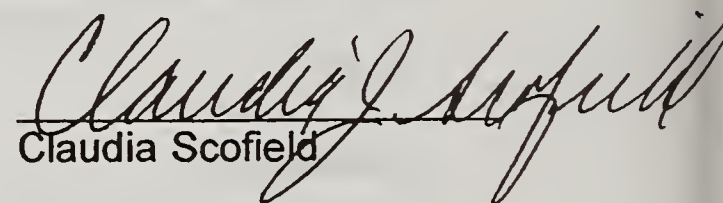
Patricia Lovejoy



Roy Morrisette



Karen Phelan



Claudia Scofield

Ray Trueman

EXETER REGION COOPERATIVE SCHOOL DISTRICT

2004-2005 FISCAL YEAR BUDGET

1/15/2004	BUDGET	ACTUAL	BUDGET	SB REC	BudCom REC	%
PROGRAM	2002-2003	2002-2003	2003-2004	2004-2005	2004-05	
ART	277,903	284,919	297,452	316,023	316,023	
MUSIC	301,305	314,365	318,040	298,747	298,747	
PHYSICAL EDUCATION	442,300	396,403	423,710	444,417	444,417	
BASIC CLASSROOM	458,387	323,589	360,350	336,022	336,022	
ALTERNATIVE PROGRAM	167,481	187,965	182,776	186,816	186,816	
READING	285,798	259,324	339,548	298,022	298,022	
MATHEMATICS	1,164,593	1,242,769	1,325,583	1,419,756	1,419,756	
BUSINESS ED	133,746	107,219	115,900	128,976	128,976	
SCIENCE	1,437,972	1,334,193	1,412,150	1,494,367	1,494,367	
ENGLISH	1,285,812	1,364,239	1,446,331	1,530,241	1,530,241	
ESL	29,266	20,064	36,300	36,300	36,300	
SOCIAL STUDIES	1,250,665	1,213,003	1,343,572	1,499,939	1,499,939	
FOREIGN LANG	816,018	854,020	898,116	988,625	988,625	
HEALTH	153,440	195,446	204,987	212,797	212,797	
HOME ECONOMICS	172,058	172,268	182,959	181,130	181,130	
TECH ED	192,968	196,830	203,273	201,111	201,111	
COMPUTER	777,980	802,325	839,518	960,592	960,592	
SUBS/SABB/TUT/STAFF DEV	213,628	200,980	212,326	205,400	205,400	
REGULAR EDUCATION	\$9,561,320	\$9,469,921	\$10,142,891	\$10,739,281	\$10,739,281	5.9%
SPECIAL EDUCATION	3,003,194	2,975,160	3,074,034	3,707,831	3,707,831	
SEACOAST SCH OF TECH	962,488	943,666	1,143,934	1,166,303	1,166,303	
ATHLETICS/XCURR	544,595	606,950	590,408	622,725	622,725	
ADULT ED	52,840	103,146	54,350	57,275	57,275	
GUIDANCE/ATTENDANCE	748,223	755,635	917,689	974,001	974,001	
NURSE/PSYCH/SPEECH	551,804	465,974	544,045	624,576	624,576	
MEDIA/TRAINING	260,436	262,588	292,620	311,336	311,336	
SCHOOL BOARD/SPED ADMIN	255,752	271,457	260,400	271,000	271,000	
SAU #16 ADMIN	725,843	725,843	821,335	891,911	891,911	
SCHOOL ADMIN.	1,391,142	1,506,541	1,524,860	1,624,210	1,624,210	
PLANT OPERATIONS	2,238,959	2,337,117	2,205,608	2,355,711	2,355,711	
TRANSPORTATION	1,056,302	1,045,479	1,085,338	1,160,318	1,160,318	
BENEFITS	4,430,540	4,397,894	4,542,600	5,926,134	5,926,134	
INSURANCE	80,834	58,234	80,834	100,000	100,000	
GENERAL FUND TOTAL	25,864,272	\$25,925,605	\$27,280,946	\$30,532,612	\$30,532,612	11.92%
DEBT SERVICE	3,645,948	2,544,808	3,644,088	5,796,958	5,796,958	
CAP RES/TRUST FUNDS	-	-	784,953	-	-	
CAPITAL PROJ/SP W.A.	-	-	49,900,000	-	-	
FEDERAL/STATE GRANTS	1,118,650	1,038,111	1,218,335	898,335	898,335	
FOOD SERVICE FUND	770,000	840,199	800,000	800,000	800,000	
TOTAL - ALL FUNDS	31,398,870	\$30,348,723	\$83,628,322	\$38,027,905	\$38,027,905	-54.53%
			32,943,369	38,027,905		15.43%

EXETER REGION COOPERATIVE SCHOOL DISTRICT

SPECIAL EDUCATION PROGRAMS

Previous Two Fiscal Years per RSA 32:11-a

12/16/2003					
SPECIAL EDUCATION EXPENSES				2001-2002	2002-2003
1200/1230	Special Programs			\$ 2,528,224	\$ 3,074,130
1430	Summer School			45,858	46,360
2140	Psychological Services			97,952	105,825
2150	Speech and Audiology			86,500	108,738
2159	Speech Summer School			-	-
2162	Physical Therapy			17,879	19,045
2163	Occupational Therapy			38,989	33,548
2722	Special Transportation			234,652	310,338
2729	Summer School Transportation			-	-
	TOTAL EXPENSES			3,050,053	3,697,985
SPECIAL EDUCATION REVENUES					
1950	Services to other LEAs			-	-
3110	Special Ed. Portion AEG			1,056,540	1,042,303
3240	Catastrophic Aid			169,082	269,502
4580	Medicaid			49,954	139,073
	TOTAL REVENUES			1,275,576	1,450,878
ACTUAL DISTRICT COST FOR SPECIAL EDUCATION				\$ 1,774,477	\$ 2,247,107

**MINUTES OF THE EXETER REGION COOPERATIVE SCHOOL DISTRICT
FIRST SESSION OF THE 2003 ANNUAL MEETING
DELIBERATIVE SESSION – FEBRUARY 6, 2003
EXETER HIGH SCHOOL – TALBOT GYMNASIUM**

Charles F. Tucker, District Moderator
Sue E. Hayden, District Clerk
Arthur L. Hanson, Ed.D. Superintendent of Schools
Sally Boyd, Assistant Deputy Clerk
Walter Pierce, SAU #16 Business Manager

Members of the Exeter Region Cooperative School Board:

Roy Morrisette, Chairman – Exeter
Kimberley Casey, Vice Chair - East Kingston
Linda Henderson – Exeter
Gregory A. Kann – Exeter
Donna Bates – Stratham
Lucy Cushman – Stratham
Claudia Scofield – Kensington
Ray Trueman – Newfields
Karen Phelan – Brentwood

Moderator Charles Tucker called the meeting to order at 7:09 p.m. He requested a moment of silence in memory of the astronauts on board the space shuttle Columbia. The Pledge of Allegiance followed.

The above members were present at the head table and introduced. Also at the head table were Attorney Barbara Loughman, Bill Ball, Athletic Director, Warren Henderson, Building Committee Chairman and Attorney Steve Hermans. Charles Tucker noted that Steve Hermans would be Assistant Moderator for the evening for discussion of Article 1. His law firm represents one of the people involved, creating a conflict of interest. It was announced that this meeting was being broadcast live on Channel 22 and repeated on several occasions. Procedures for persons wishing to speak at the meeting were discussed.

Charles Tucker stated that the purpose of this First Session was to explain, discuss, debate, and, if necessary, amend the warrant articles published in the warrant. He requested that any amendments be submitted in written form and he explained voting procedures. He stated that voting would take place on March 11, 2003 at the polls in each of the six towns of the District.

Article 1. Shall the District raise and appropriate the sum of \$49,900,000 (gross budget) for the purpose of acquiring a site and constructing, furnishing and equipping a new high school thereon and further authorize the School Board to issue \$46,000,000 in bonds or notes in compliance with the Municipal Finance Act (RSA 33) for the project, and authorize the School Board to issue, negotiate, sell and deliver said bonds or notes and to determine the rate of interest thereon and the maturity and other terms thereof, and authorize the School Board to invest proceeds of said bonds or notes and to use up to \$400,000 for said project; and authorize the withdrawal of up to \$3,500,000 from the capital reserve fund established under RSA 35:1 at the 1998 District meeting for the construction, reconstruction and acquisition of school buildings and/or ground site improvements for said project; and authorize the School Board to apply for, accept and expend for the project money from any state, federal or other governmental unit or private source which becomes available for the project, and to take any other action or to pass any other vote necessary to carry out this vote, and finally, **if, but only if** this article is adopted by the required 3/5th majority of those voting and the bonds for the new high school are issued, shall the

District rescind the District's prior votes on Article 1 at the March 2000 annual meeting that raised \$35,500,000 for renovations to the existing high school, Article 1 at the March 2002 annual meeting that raised an additional \$3,500,000 for the renovation of the existing high school, and Article 4 at the March 2002 annual meeting that raised \$368,355 for the first year's payment on a twenty year lease agreement to relocate the Seacoast School of Technology?

(Recommended by the School Board)

3/5 majority vote required

Steve Hermans read Article 1. Motion was made by Kimberley Casey and seconded by Lucy Cushman to adopt the article as written. Roy Morrisette, Chair stated that this is the biggest proposal that the Board has ever brought to the voters. It is a comprehensive long-term plan that will permanently solve our high school problems. He asked the audience for their patience while a complete presentation of the project was given. The School Board is unanimously in support of a new high school. Lucy Cushman gave a brief overview on the history of the high school and cooperative. Warren Henderson, Building Committee Chairman reviewed the plans of the proposed new project. He recognized the members of the New High School Building Subcommittee and thanked them for their time and dedication. Greg Mikolaities of Appledore Engineering, Athletic Director Bill Ball, Dan Cecil and Rob Klinedinst of Harriman Architects assisted in the presentation. Warren Henderson stated that the cost of a new high school would be \$49.9 million which is an all-inclusive price. It includes purchase of the land, building of the school, architectural work, parking, fields, site work, additional land for direct access off of Rt. 27, 500 feet of road, traffic lights, and allowances for furnishings and equipment. It is a guaranteed price not to exceed \$49.9 million. Approximately \$20 million will be available through state aid. The renovation is not a guaranteed price and could exceed the estimated cost of \$49.1 million. Overall, the estimated costs to taxpayers of building a new high school are equal to the costs of renovating. Building new will enable the community to design a school that will best meet educational needs.

Donna Bates presented the following plans that the School Board has unanimously voted to take, if the bond passes, in regards to the Linden Street property:

1. *Upon the sale of the bonds for the new high school, the Kensington property will be put on the market for immediate sale.*
2. *Until the new school is completed, high school classes and other school related activities will continue uninterrupted on the Linden Street site.*
3. *The Board will immediately obtain a comprehensive market appraisal of the Linden Street property and buildings.*
4. *The Board will immediately form a committee of community members to analyze options for the property in light of the market appraisal. This committee will be directed by the Board to do the following:*
 - A. *Obtain an analysis and evaluation of the current and future needs of the Seacoast School of Technology.*
 - B. *Conduct public hearings or visioning sessions to get full input from the community on options for the property.*
 - C. *Actively seek the opinions of taxpayers, selectmen, school administrators and the rest of the community at large.*
 - D. *Consider alternative uses, including but not limited to education, recreation, revenue generation and preservation.*
 - E. *Consider all options, including outright sale, lease, partial sale, partial lease, etc.*
 - F. *Make recommendations to the ERCSB on the use and/or disposition of the property.*
 - G. *Provide the Board with a final report by December 1, 2003.*
5. *The Board will report to the District at the next District meeting in March 2004.*

Kim Casey addressed the fact that abutters are threatening to file a lawsuit. She made it clear that a lawsuit by the abutters would not prevent us from the selling of bonds unlike the previous lawsuit. Abutter's issues are related to land use.

Alan Bailey of Exeter informed the audience that the Exeter Taxpayers are in favor of the new high school project. He questioned whether or not a separate vote was needed to rescind the vote of March 2000? Attorney Barbara Loughman clarified that if Article 1 passes the previous vote will be rescinded upon the bonds being issued. Tony Zwaan of Exeter was concerned about emergency response time and the fact that planning for this school exempts the Board from certain processes. Donna Bates spoke about emergency response time to the new location and she mentioned that a School Resource Officer is available on a daily basis. Attorney Loughman noted that school districts are exempt from local zoning ordinances but they would have to go through a non-binding planning board site plan review process.

Tracey McGrail, President of the Exeter Area Chamber of Commerce made a statement on behalf of the Executive Board of the Chamber. She stated that the Executive Board could not support this article as written. They would like to see the sale of the Kensington property and Linden Street property included with this warrant article. An amendment of this kind would make the article null and void. Linda Henderson responded that the Board did not have time to focus on what to do with the Linden Street property.

Motion was made by Barbara Eastman of Newfields and seconded to end discussion of Article 1. Motion to close discussion was voted on by voice vote and accepted. Article 1 will be placed on the ballot as written. Motion was made and seconded to restrict reconsideration of Article 1. The motion was voted on and passed.

Article 2. Shall the District raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant, or as amended by vote of the first session, for the purposes set forth therein totally \$32,233,174? Should this article be defeated, the operating budget shall be \$31,870,767, which is the same as last year, with certain adjustments required by previous action of the District or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (The School Board recommends \$32,233,174 as set forth on said budget.)

Charles Tucker read Article 2. Roy Morrisette, Chair stated that the total increase in the operating budget is 4.9%. The salary contract for the teachers is 2.3% of that increase. The remaining 2.6% is related to the operating budget. Motion was made by Greg Kann and seconded by Roy Morrisette to change the word "totally" to "totaling". The amendment was voted on and passed. There was no further discussion. Article 2 will be placed on the ballot as amended.

Article 3. Shall the District approve the cost item included in the collective bargaining agreement reached between the Exeter Region Cooperative School Board and the Exeter Education Association which calls for the following increases in salaries and benefits totaling:

<u>Year</u>	<u>Estimated Increase</u>
2003-04	\$710,195
2004-05	\$663,670
2005-06	\$660,929

and further to raise and appropriate the sum of \$710,195 for the 2003-04 school year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year? (The School Board recommends this appropriation).

Charles Tucker read Article 3. Greg Kann explained that the above figures were the result of negotiations

between the Board and the Exeter Teachers Association. He stated that health insurance costs have gone up 10%. Alan Bailey questioned the increases in this three year agreement compared to the previous three year agreement. Greg explained that there are more teachers now than there were three years ago. He also mentioned that this is a competitive agreement with a competitive salary structure. Article 3 will be placed on the ballot as written.

Article 4. Shall the District raise and appropriate the sum of the amount of the June 30, 2003 undesignated fund balance (surplus) up to \$1,100,000 to be added to the capital reserve fund established by the 1998 District meeting under RSA 35:1 for the purpose of construction, reconstruction, or acquisition of school buildings and/or school ground site improvements, including associated engineering and architectural fees? [The purpose of this appropriation is to appropriate into said capital reserve fund an amount representing a portion of one year of debt service expense, (principal and interest) which was included in the July 1, 2002 to June 30, 2003 budget and which the District would have incurred had the District issued bonds as authorized by vote of the 2000 annual meeting for the Exeter High School renovation project.] (The School Board recommends this appropriation.)

Charles Tucker read Article 4. Claudia Scofield stated that this surplus of \$1.1 million would be added to the capital reserve fund and the balance of that fund would be \$3.5 million. If Article 1 passes, the fund balance of \$3.5 million will be used towards the new high school. If Article 1 fails, the money would go towards the renovations. There was no discussion. Article 4 will be placed on the ballot as written.

Article 5. On petition of Eileen Blanchard and others:

"In accordance with Title VX, Chapter 195 and RSA 195:12 A "Shall the Voters of the Exeter Region Cooperative School District vote to establish a Municipal Budget Committee?"

Charles Tucker read Article 5. Motion was made by Gregg Kann and seconded by Arthur Baillargeon to remove the unnecessary words "Title VX". The amendment was voted on and passed. Ann Surman, a member of the Exeter Budget Recommendation Committee, spoke in favor of this article. She explained that the purpose of this article is to form a board of citizens, who together with a representative from the school board will oversee the Cooperative School budget process. The Board shall gather and review budget information and requests from the various department heads on an annual basis. They will formulate the annual budgetary warrant articles and make recommendations on special warrant articles. Linda Henderson spoke against forming a Municipal Budget Committee. She feels that the responsibility of running a school is not with the Budget Committee. The School Board is capable of making sound educational choices. Ray Trueman stated that in 1998 there was a budget advisory committee and he would like to see that again. He is in favor of this article. Lucy Cushman noted that the budget advisory committee was disbanded because the members had to spend a considerable amount of time educating themselves on running the school and curriculum. A Municipal Budget Committee's duties would be the same duties that the School Board currently performs. Article 5 will be placed on the ballot as amended.

Article 6. On petition of Alan C. Bailey and others:

Shall the voters of the Exeter Regional Cooperative School District vote to recommend to the District that the renovation plan for the present high school, as approved in March of 2000, or the construction plan for a new high school, if approved as proposed above in Article 1 of this warrant, proceed only after an open solicitation of competitive bids conducted by the District.

Charles Tucker read Article 6. Alan Bailey spoke in support of this article. He feels that competitive bidding is a good business practice that should be used in the construction/renovations of the high school. Motion was made by Greg Kann and seconded by Roy Morrisette to amend Article 6 as follows: "Shall the voters of the Exeter Region Cooperative School District vote to recommend to the Board that the renovation plan for the present high school, as approved in March of 2000, or the construction plan for a new high school, if approved as proposed above in Article 1 of this warrant, proceed only after an open solicitation of competitive bids conducted by the Board or its Construction Manager." The amendment

was voted on by a show of cards and passed. Alan Bailey did not feel it was necessary to add "...or its Construction Manager" to this article. He pointed out that this was only a vote of recommendation. Walter Pierce informed us that the Construction Manager helps with the bids. Motion was made by Alan Bailey and seconded by Matt Parks to amend the article by removing "or its Construction Manager". The amendment was voted on by a show of cards and failed to pass. Yes-16, No-59. Article 6 will be placed on the ballot as amended.

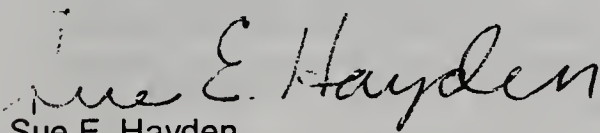
Article 7. To hear reports of agents, auditors, and committees or officers heretofore chosen.

There were no reports.

Article 8. To transact any other business which may legally come before the meeting.

There was no further business to discuss. Motion was made by Claudia Scofield and seconded by Karen Phelan to adjourn the meeting. The motion passed and the meeting was adjourned at 10:37 pm.

Respectfully submitted,


Sue E. Hayden
District Clerk

Note: Article 8 in the Minutes of the Voting Session of March 12, 2002 was published incorrectly. Article 8, as voted on the ballot, should have read as follows:

"Shall the District attempt to form a nine-person committee whose members would be appointed by the Exeter Region Cooperative School District Board at the same membership ratios as on the Exeter Region Cooperative School District Board, whose objectives are to review the on-going high school renovation process and to make non-binding recommendations regarding the process in order to assure that the high school will provide facilities that meet or exceed current growth projections, that such recommendations will be presented to the Exeter Region Cooperative School District for review on or before October 31, 2002 and shall not affect the High School renovation bond approved by the voters of the District in March 2000? (The School Board does not recommend adoption of this article.)

Yes 1,730

No 2,592

**MINUTES OF THE EXETER REGION COOPERATIVE SCHOOL DISTRICT
SECOND SESSION OF THE 2003 ANNUAL MEETING
VOTING SESSION-MARCH 11, 2003**

The polls were open at the polling places at the hours designated below to choose the following School District Board Officers: School District Board Member (Exeter), School District Board Member (Stratham), School District Board Member (Brentwood), School District Board Member (Newfields) and School District Moderator; and vote, by ballot on the articles listed as 1 through 6.

Voters in Town of:	Polling Place:	Polling Hours:
Brentwood	Brentwood Fire Hall	8:00 am to 7:00 pm
East Kingston	East Kingston Elementary School	8:00 am to 7:00 pm
Exeter	Exeter Town Hall	8:00 am to 8:00 pm
Kensington	Kensington Town Hall	8:00 am to 7:30 pm
Newfields	Newfields Town Hall	10:00 am to 7:00 pm
Stratham	Stratham Municipal Center	8:00 am to 8:00 pm

Results of the election of Exeter Region Cooperative School Board Officers:

Exeter Board Member, term ending at 2006 election:	
Roy Morrisette	5,683 votes
Stratham Board Member, term ending at 2006 election:	
Donna Bates	2,553 votes
Patricia Lovejoy	2,712 votes
Brentwood Board Member, term ending at 2004 election:	
Karen Phelan	4,849 votes
Newfields Board Member, term ending at 2006 election:	
Raymond Trueman	4,688 votes
School District Moderator, term ending at 2004 election:	
Charles F. Tucker	5,467 votes

Article 1. Shall the District raise and appropriate the sum of \$49,900,000 (gross budget) for the purpose of acquiring a site and constructing, furnishing and equipping a new high school thereon and further authorize the School Board to issue \$46,000,000 in bonds or notes in compliance with the Municipal Finance Act (RSA 33) for the project, and authorize the School Board to issue, negotiate, sell and deliver said bonds or notes and to determine the rate of interest thereon and the maturity and other terms thereof, and authorize the School Board to invest proceeds of said bonds or notes and to use up to \$400,000 for said project; and authorize the withdrawal of up to \$3,500,000 from the capital reserve fund established under RSA 35:1 at the 1998 District meeting for the construction, reconstruction and acquisition of school buildings and/or ground site improvements for said project; and authorize the School Board to apply for, accept and expend for the project money from any state, federal or other governmental unit or private source which becomes available for the project, and to take any other action or to pass any other vote necessary to carry out this vote, and finally, **if, but only if** this article is adopted by the required 3/5th majority of those voting and the bonds for the new high school are issued, shall the District rescind the District's prior votes on Article 1 at the March 2000 annual meeting that raised \$35,500,000 for renovations to the existing high school, Article 1 at the March 2002 annual meeting that raised an additional \$3,500,000 for the renovation of the existing high school, and Article 4 at the March 2002 annual meeting that raised \$368,355 for the first year's payment on a twenty year lease agreement to relocate the Seacoast School of Technology?

(Recommended by the School Board)
3/5 majority vote required

Yes 6,012

No 1,731

Article 2. Shall the District raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant, or as amended by vote of the first session, for the purposes set forth therein totaling \$32,233,174? Should this article be defeated, the operating budget shall be \$31,870,767, which is the same as last year, with certain adjustments required by previous action of the District or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (The School Board recommends \$32,233,174 as set forth on said budget.)

Yes 5,034

No 2,126

Article 3. Shall the District approve the cost item included in the collective bargaining agreement reached between the Exeter Region Cooperative School Board and the Exeter Education Association which calls for the following increases in salaries and benefits totaling:

<u>Year</u>	<u>Estimated Increase</u>
2003-04	\$710,195
2004-05	\$663,670
2005-06	\$660,929

and further to raise and appropriate the sum of \$710,195 for the 2003-04 school year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year? (The School Board recommends this appropriation).

Yes 4,934

No 2,258

Article 4. Shall the District raise and appropriate the sum of the amount of the June 30, 2003 undesignated fund balance (surplus) up to \$1,100,000 to be added to the capital reserve fund established by the 1998 District meeting under RSA 35:1 for the purpose of construction, reconstruction, or acquisition of school buildings and/or school ground site improvements, including associated engineering and architectural fees? [The purpose of this appropriation is to appropriate into said capital reserve fund an amount representing a portion of one year of debt service expense, (principal and interest) which was included in the July 1, 2002 to June 30, 2003 budget and which the District would have incurred had the District issued bonds as authorized by vote of the 2000 annual meeting for the Exeter High School renovation project.] (The School Board recommends this appropriation.)

Yes 4,864

No 2,048

Article 5. On petition of Eileen Blanchard and others:

"In accordance with Chapter 195 and RSA 195:12 A "Shall the Voters of the Exeter Region Cooperative School District vote to establish a Municipal Budget Committee?"

Yes 3,464

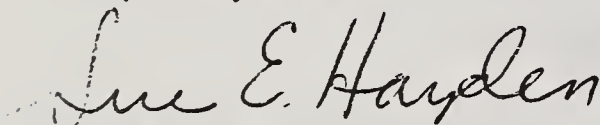
No 2,913

Article 6. Shall the voters of the Exeter Region Cooperative School District vote to recommend to the Board that the renovation plan for the present high school, as approved in March of 2000, or the construction plan for a new high school, if approved as proposed above in Article 1 of this warrant, proceed only after an open solicitation of competitive bids conducted by the Board or its Construction Manager.

Yes 4,939

No 1,843

Respectfully submitted,



Sue E. Hayden
District Clerk.

REVALUATION ASSESSMENTS 2003

NEWFIELDS CURRENT VALUE TOTALS BY OWNER 02/18/2004

MAP	LOT	SUB	LOCATION	OWNER	USE	BASE RATE	ACRES	LAND	BUILDING	OTHER	TOTAL
000102	000026	000000	SWAMSCOTT ST	ABBOTT, PAMELA S.	R2	RSA	0.280	101,800	147,400	1,000	250,200
000101	000015	000002	MAIN ST	ABRAHAMSON, KEVIN	R1	RSA	4.205	141,000	194,500	1,700	337,200
000209	0026.1	000000	PISCASSIC RD	ACHORN, JOAN W.	R1	RSA	6.110	149,900	144,300	6,900	301,100
000204	000034	000000	FINN AVE	ADAM, CHRISTOPHER J.	R1	RSA	2.450	171,300	292,000	3,000	466,300
000207	0003.2	000000	OLD LEE RD	ADAM, ROGER L.	R1	RSA	3.590	138,000	212,800	600	351,400
000210	000044	000000	PISCASSIC RD	ADAMS, THOMAS E.	R1	RSA	4.550	136,400	207,100	5,000	348,500
000208	0009.1	000000	OLD LEE RD	ALEXANDER, ELLIOT L.	R1	RSA	7.080	154,600	143,800	3,600	302,000
000205	000014	000020	BASSETT LANE	ALEXANDER, ROBERT C.	R1	RSA	2.760	172,800	241,600	4,000	418,400
000102	000089	000000	HEMLOCK CT	ALLEN, PENNY L.	R1	RSA	2.090	156,500	271,200	13,600	441,300
000102	000009	000000	MAIN ST	ALLEN, PETER	R1	RSA	0.730	119,600	130,400	15,000	265,000
000205	000017	000023	BASSETT LANE	ANASON, ROGER M.	R1	RSA	2.070	169,400	314,000	3,000	486,400
000207	000014	000025	MEADOW RD	ANDERSEN, DONNA M.	R1	RSA	2.200	131,000	228,500	1,800	361,300
000211	000014	000000	PISCASSIC RD	ANDERSON,	R1	RSA	25.000	135,168 cu	83,300	12,400	230,868
000102	000081	000000	MAIN ST	AREND, LAWRENCE R.	R1	RSA	2.000	130,000	140,000	6,000	276,000
000204	000027	000000	DEERTREES LANE	ARGUE, BRIAN B.	R1	RSA	2.010	169,100	329,600	7,500	506,200
000204	000031	000000	FINN AVE	ARMY, JOSEPH	R1	RSA	2.140	169,700	296,400	5,000	471,100
000208	0003.4	000000	HALLS MILL RD	ATTENBOROUGH, PETER	R1	RSA	3.070	135,400	163,200	2,000	300,600
000208	000012	000000	OLD LEE RD	AVERILL, LARRY	R1	RSA	15.690	126,111 cu	328,900	5,700	460,711
							A	2,607,779	3,869,000	97,800	6,574,579
							88.025				
000208	000019	000000	OLD LEE RD	BABULA, ROBERT A.	R1	RSA	2.030	130,200	140,300	15,100	285,600
000209	0008.3	000003	PARTRIDGE HILL RD	BACON, DONALD F.	R1	RSA	2.600	172,000	401,100	3,000	576,100
000202	000041	000000	HEMLOCK CT	BAILEY II, GEORGE W.	R1	RSA	2.010	130,100	257,500	3,600	391,200
000104	000033	000000	DIXON AVE	BARBER, DONALD N.	R1	RSA	0.230	92,000	88,900	0	180,900
000210	0013.1	000000	OAKLANDS RD	BASSETT, CHARLES J.	R1	RSA	8.880	150,000	269,700	20,200	439,900
000210	000039	000015	RUNAWAY RD	BASSETT, PAUL R.	R1	RSA	2.020	169,100	311,900	5,000	486,000
000210	000011	000000	OAKLANDS RD	BASSETT, THOMAS K.	R1	RSA	5.000	130,500	182,100	3,000	315,600
000214	000002	000001	BACKLAND	BATEMAN JR., VINCENT	R1	RSA	4.520	17,000	0	0	17,000
000214	000012	000000	PISCASSIC RD	BATEMAN JR., VINCENT	R1	RSA	7.850	151,100	150,400	3,300	304,800
000201	000021	000000	RT 108	BATEMAN SR., VINCENT	CI	CIJ	1.500	122,500	121,800	16,600	260,900
000210	000030	000009	RUNAWAY RD	BAXTER, ROBERT LEE	R1	RSA	2.010	143,700	293,400	4,000	441,100
000206	0007.6	000009	BASSETT LANE	BEATS, JOHN M.	R1	RSA	2.090	169,500	242,900	5,000	417,400
000214	000017	000000	PISCASSIC RD	BEAUCHESNE, MARION	R1	RSA	1.300	126,500	110,100	2,000	238,600
000203	000013	000000	EXETER RD	BEDDIE, CYNTHIA S.	R1	RSA	3.700	138,500	121,800	20,500	280,800
000101	000014	000000	MAIN ST	BEGIEBING, ROBERT J.	R1	RSA	3.000	70,000	150,500	2,400	222,900
000103	000014	000000	PISCASSIC RD	BELANGER, AARON E.	R1	RSA	2.300	131,500	90,800	5,600	227,900
000101	000015	000001	MAIN ST	BELL, MILTON R.	R1	RSA	3.360	136,800	178,500	34,800	350,100

NEWFIELDS CURRENT VALUE TOTALS BY OWNER 02/18/2004

MAP	LOT	SUB	LOCATION	OWNER	USE	BASE RATE	ACRES	LAND	BUILDING	OTHER	TOTAL
000202	000020	000002	RT 108	BERGERON, GLENN A.	R1	RSA	0.400	3,000	65,300	0	68,300
000104	000007	000000	BACKLAND	BERNIER CORPORATION	R1		0.220	900	0	0	900
000104	000021	000000	DIXON AVE	BERNIER CORPORATION	R1		0.320	1,300	0	0	1,300
000104	000022	000000	DIXON AVE	BERNIER CORPORATION	R1		0.330	1,300	0	0	1,300
000104	000015	000000	DIXON AVE	BERNIER, EDWARD P.	R1	RSA	0.230	92,000	99,200	0	191,200
000101	000029	000000	RAILROAD AVE	BERNSTEIN, JOSEPH	R1	RSA	0.170	51,000	153,800	0	204,800
000206	0007.3	000004	BASSETT LANE	BISCHOFF, HERBERT	R1	RSA	2.050	169,300	243,200	5,000	417,500
000209	000015	000000	HALLS MILL RD	BLAKE, GARY W.	R1	RSA	4.600	143,000	260,400	11,800	415,200
000209	0025.2	000002	RIDGE RD	BOBST, ALFRED C.	R1	RSA	3.150	174,800	254,000	4,000	432,800
000204	000041	000000	FINN AVE	BODENSKI,	R1	RSA	2.610	172,100	252,900	2,000	427,000
000203	000011	000000	EXETER RD	BOE, OLAV L.	R1	RSA	1.800	129,000	85,300	0	214,300
000212	001.01	000000	HALLS MILL RD	BOND, LEWIS M.	R1	RSA	2.060	130,300	135,700	14,500	280,500
000209	000002	000000	OLD LEE RD	BONNER JR, ROBERT E	R1	RSA	2.950	134,500	103,100	1,900	239,500
000104	000052	000000	OLD LEE RD	BONNER, IRENE E.	R1	RSA	0.600	117,000	56,800	0	173,800
000209	000003	000000	OLD LEE RD	BONNER, RICHARD E.	R1	RSA	6.470	151,700	93,200	2,300	247,200
000209	000001	000000	OLD LEE RD	BONNER, RONALD E.	R1	RSA	6.470	151,700	95,900	1,600	249,200
000213	02.152	00015B	SANBORN DR	BOOTH, DAVID S.	R1	RSA	4.710	140,200	142,400	11,100	293,700
000202	000017	000000	OLD RT 108	BOOTH, JOAN M.	R1	RSA	2.090	145,700	110,500	12,100	268,300
000201	000001	000000	MARSHLAND	BOSTON & MAINE	R1		3.900	9,800	0	0	9,800
000201	000004	000000	MARSHLAND	BOSTON & MAINE	R1		3.600	9,000	0	0	9,000
000202	000020	000000	ACTIVE RAILROAD	BOSTON & MAINE	CI		18.610	205,600	0	2,000	207,600
000202	000021	000000	BACKLAND	BOSTON & MAINE	R1		24.000	80,100	0	0	80,100
000202	000022	000000	BACKLAND	BOSTON & MAINE	R1		25.020	83,500	0	0	83,500
000204	000001	000001	BACKLAND	BOSTON & MAINE	R1		7.000	34,000	0	0	34,000
000204	000001	000002	BACKLAND	BOSTON & MAINE	R1		1.000	5,000	0	0	5,000
000214	000031	000000	PISCASSIC RD	BOSTON & MAINE	R1		0.500	92,000	0	0	92,000
000213	002.17	000017	SANBORN DR	BOUCHARD, ERIC S.	R1	RSA	3.500	137,500	87,300	4,000	228,800
000205	000004	000000	BASSETT LANE	BOUZIANIS, KERRI HALL	R1	RSA	2.200	170,000	345,500	3,000	518,500
000208	0003.6	000000	HALLS MILL RD	BOWDEN, SUSAN H.	R1	RSA	3.510	137,600	247,100	2,000	386,700
000206	007.14	000006	BASSETT LANE	BOYLE, DENNIS M	R1	RSA	2.110	169,600	267,100	2,000	438,700
000209	0025.8	000008	PISCASSIC RD	BOYLE, KRISTEN	R1	RSA	3.190	136,000	255,000	0	391,000
000101	000013	000000	MAIN ST	BRAGG, WILLIAM C.	R1	RSA	2.930	69,700	133,300	0	203,000
000104	000013	000000	DIXON AVE	BRESNAHAN, THOMAS	R1	RSA	0.260	80,500	74,500	8,100	163,100
000206	000012	000020	PARTRIDGE HILL RD	BRINDAMOUR, WILLIAM	R1	RSA	2.100	169,500	338,900	3,000	511,400
000102	000046	000000	RIVER RD	BROOKE, ANNE P.	R1	RSA	0.640	64,800	174,400	15,400	254,600
000102	000048	000000	RIVER RD	BROOKE, ANNE P.	R1		0.270	40,500	0	0	40,500
000103	000017	000000	PISCASSIC RD	BROOKS, LARRY	R1	RSA	0.350	106,000	85,900	1,000	192,900
000204	000038	000000	FINN AVE	BROWN, NICHOLAS	R1	RSA	2.140	169,700	290,300	3,000	463,000

NEWFIELDS CURRENT VALUE TOTALS BY OWNER 02/18/2004

MAP	LOT	SUB	LOCATION	OWNER	USE	BASE RATE	ACRES	LAND	BUILDING	OTHER	TOTAL
000204	000046	000000	DEERTREES LANE	BROWNE, EDWARD R	R1	RSA	2.060	169,300	322,900	3,000	495,200
000213	000005	000000	BALD HILL RD	BUNTON, JOHN	R1	RSA	4.000	140,000	264,200	2,000	406,200
000203	000021	000000	EXETER RD	BURCHILL, SAMUEL M.	R1	RSA	3.100	135,500	229,500	10,900	375,900
000202	000031	000000	HEMLOCK CT	BURKE, ADELE M.	R1	RSA	2.630	133,200	246,200	3,000	382,400
000202	000023	000000	BACKLAND	BURKE, JOHN T.	R1		9.800	46,600	0	0	46,600
000104	000029	000000	DIXON AVE	BUXTON RAY P. & EDNA	R1	RSA	0.260	100,600	95,300	1,000	196,900
000208	0010.2	000000	OLD LEE RD	BUXTON RAY P. & EDNA	R1		5.870	144,100	0	13,900	158,000
000104	000024	000000	DIXON AVE	BUXTON, JEFFREY R.	R1	RSA	0.340	105,400	94,700	3,400	203,500
000208	0010.1	000000	OLD LEE RD	BUXTON, SCOTT M.	R1	RSA	5.450	146,700	151,600	6,100	304,400
000104	000044	000000	OLD LEE RD	BUXTON, WILLIAM G.	R2	RSA	0.230	92,000	166,500	0	258,500
000104	000045	000000	OLD LEE RD	BUXTON, WILLIAM G.	R2	RSA	0.260	100,600	166,500	0	267,100
000104	000046	000000	OLD LEE RD	BUXTON, WILLIAM G.	R1		0.260	25,200	0	0	25,200
000211	000003	000000	PISCASSIC RD	BYRNE TRUST,	R1	RSA	25.400	133,032 cu	133,800	17,300	284,132
000211	0017.1	000000	PISCASSIC RD	BYRNE TRUST,	R1		9.000	26,400	0	0	26,400
							B	7,558,832	9,433,900	314,500	17,307,232
000101	000027	000000	RAILROAD AVE	CAIL, DAVID	R1	RSA	0.370	53,600	102,400	4,200	160,200
000213	0002.7	000006	BALD HILL RD	CAIN, JEFFREY A.	R1	RSA	2.230	131,200	126,100	15,800	273,100
000103	000007	000000	PISCASSIC RD	CALIAS, NICHOLAS P.	R1	RSA	1.080	125,400	183,100	3,000	311,500
000207	000018	000029	MEADOW RD	CAMPBELL, BRUCE	R1	RSA	2.030	130,200	265,100	3,000	398,300
000213	002.21	000021	SANBORN DR	CARGILL, DAVID	R1	RSA	2.050	130,300	220,900	1,900	353,100
000210	000012	000000	OAKLANDS RD	CARROLL JR., A.	R1	RSA	5.100	132,200	179,800	10,700	322,700
000104	000055	000000	OLD LEE RD	CARROLL, JAMES M.	R1	RSA	3.470	137,400	181,100	3,600	322,100
000209	000012	000000	PISCASSIC RD	CASE, LESLIE C.	R1	RSA	47.470	132,284 cu	382,000	5,000	519,284
000204	000022	000000	DEERTREES LANE	CASHMAN, CHARLES	R1	RSA	2.040	169,200	305,800	5,000	480,000
000103	000018	000000	PISCASSIC RD	CASWELL, CLIFFORD A.	R1	RSA	0.240	96,000	77,200	4,800	178,000
000202	000008	000023	MAIN ST	CEDAR ISLAND LEDGE	CI		3.530	234,700	0	0	234,700
000202	000008	000024	MAIN ST	CEDAR ISLAND LEDGE	CI		0.110	17,700	0	0	17,700
000202	000008	000025	MAIN ST	CEDAR ISLAND LEDGE	CI		0.460	56,000	0	0	56,000
000104	000053	000000	OLD LEE RD	CHAFFEE, COLLEEN C.	R1	RSA	2.320	131,600	131,700	9,000	272,300
000202	000029	000000	HEMLOCK CT	CHAMPAGNE, MARTIN	R1	RSA	2.060	130,300	271,600	3,000	404,900
000204	000003	000000	EXETER RD	CHASE III, LESLIE O.	R1	RSA	8.340	140,700	187,000	600	328,300
000201	000006	000000	MARSHLAND	CHENEY, WALTER W.	R1		1.500	3,800	0	0	3,800
000102	000008	000000	MAIN ST	CHICK SR., JOHN A.	R2	RSA	0.640	117,800	229,900	12,900	360,600
000209	000027	000000	PISCASSIC RD	CHICK, DOUGLAS G.	R1	RSA	9.070	163,900	207,600	30,000	401,500
000208	000011	000000	PISCASSIC RD	CHICK, WILLIAM E.	CUUW		27.000	3,672 cu	0	0	3,672
000211	0006-7	000000	PISCASSIC RD	CHICK, WILLIAM E.	R1	RSA	106.330	144,692 cu	261,900	37,000	443,592
000214	000024	000000	PISCASSIC RD	CHICK, WILLIAM E.	R1		5.100	93,200	0	17,600	110,800

NEWFIELDS CURRENT VALUE TOTALS BY OWNER 02/18/2004

BASE											
MAP	LOT	SUB	LOCATION	OWNER	USE	RATE	ACRES	LAND	BUILDING	OTHER	TOTAL
000204	000004	000000	EXETER RD	CLAPP, DAVID D.	R1	RSA	1.100	125,500	194,200	15,500	335,200
000202	000024	000000	ASH SWAMP RD	CLARK, JOANNE J.	R1	RSA	25.210	150,000	37,200	0	187,200
000213	02.151	00015A	SANBORN DR	CLARK, PETER F.	R1	RSA	4.920	144,600	213,500	3,000	361,100
000210	000029	000010	RUNAWAY RD	CLARK, STEPHEN	R1	RSA	2.320	170,600	306,900	3,000	480,500
000104	000027	000000	DIXON AVE	CLEGG, GORDON	R1	RSA	0.230	92,000	130,500	1,100	223,600
000204	000036	000000	FINN AVE	CLOYD, JOHN S.	R1	RSA	2.020	169,100	305,600	2,000	476,700
000202	000008	000001	MAIN ST	COBBY BROOK	CI	CIW	8.970	390,400	353,500	106,700	850,600
000210	000026	000000	PISCASSIC RD	COBLE, BETSY W.	R1	RSA	0.730	119,600	105,500	1,700	226,800
000101	000009	000000	BAKER ST	COES, STEVEN & BETSY	R1	RSA	1.100	125,500	151,600	9,500	286,600
000213	000007	000000	BALD HILL RD	COLE, VERNON R.	R1	RSA	69.380	134,222 cu	81,900	21,500	237,622
000101	000017	000000	RAILROAD AVE	COLLINGE, ROBERT J.	R1	RSA	1.500	102,000	164,000	6,400	272,400
000102	000028	000000	HILTON AVE	CONLEY JR., JAMES	R1	RSA	0.430	110,800	216,200	8,000	335,000
000203	000017	000000	EXETER RD	CONNER JR., ALFRED	R2	CIW	19.000	195,150 cu	204,800	49,100	449,050
000206	000002	000000	BACKLAND	CONNER JR., ALFRED	CUUO		18.000	1,245 cu	0	0	1,245
000213	002.22	000022	SANBORN DR	CONNER, ROBERT A.	R1	RSA	2.040	130,200	187,100	4,500	321,800
000102	000011	000000	MAIN ST	CONNER, THOMAS H.	R1	RSA	0.390	108,400	198,500	6,000	312,900
000102	000023	000000	SWAMSCOTT ST	CONNER, WILLIAM J.	R2	RSA	0.560	116,200	160,100	0	276,300
000204	000029	000000	CONNER LANE	CONNER, WILLIAM J.	CUMH		27.050	974 cu	0	0	974
000209	0008.6	000006	HIGH ROCK LANE	CONNOR, BRIAN	R1	RSA	2.000	169,000	321,100	22,200	512,300
000101	000019	000000	RAILROAD AVE	CORBIN, JUNE L.	R1	RSA	0.940	61,900	102,800	1,900	166,600
000210	000043	000001	PISCASSIC RD	CORSON, KELLEY ANNE	R1	RSA	3.900	137,100	293,900	4,000	435,000
000202	000027	000001	HEMLOCK CT	COSTELLO, ANDREA B.	R1	RCT	0.920	123,400	116,400	0	239,800
000201	000011	000000	BACKLAND	COTE, ARMAND	CUUO		22.440	2,042 cu	0	0	2,042
000207	000011	000023	EVERGREEN CT	COTE, CHRISTOPHER J.	R1	RSA	2.200	131,000	147,900	2,000	280,900
000204	000023	000000	DEERTREES LANE	COUETT, GARY E.	R1	RSA	2.410	171,100	353,600	0	524,700
000205	000006	000000	BASSETT LANE	COUSSOULE, GEORGE P.	R1	RSA	3.650	177,300	356,300	3,000	536,600
000208	0003.2	000000	HALLS MILL RD	CRAMPSEY JR.,	R1	RSA	3.080	135,400	156,000	4,600	296,000
000102	000085	000000	PISCASSIC RD	CROMPTON, GEOFFREY	R1	RSA	0.380	107,800	163,200	0	271,000
000104	000026	000000	DIXON AVE	CRONSHAW, KENNETH	R2	RSA	0.320	104,200	125,600	8,600	238,400
000102	000065	000000	PLEASANT ST	CRONSHAW, WALTER R.	R1	RSA	0.350	106,000	103,200	5,900	215,100
000101	000016	000000	MAIN ST	CROSS, CECILE P.	R1	RSA	1.600	115,200	87,000	8,800	211,000
000213	002.11	000011	BALD HILL RD	CURRIER, LINDA	R1	RSA	2.010	130,100	186,800	4,600	321,500
000213	0006.5	000003	BALD HILL RD	CURTIS, LAWRENCE L.	R1	RSA	3.090	135,500	207,400	4,400	347,300
C							466.780	6,669,381	9,045,500	475,100	16,189,981
D											
000213	0008.2	000000	BALD HILL RD	DALEY JR., CHARLES	R1	MHS	10.700	130,951 cu	22,800	3,400	157,151
000214	0030.1	000000	PISCASSIC RD	DALEY JR., CHARLES	R1	RSA	63.000	131,723 cu	127,600	27,900	287,223
000213	0008.1	000000	BALD HILL RD	DALEY, CORA A.	R1	MHS	10.715	122,936 cu	22,700	2,700	148,336

MAP	LOT	SUB	LOCATION	OWNER	USE	BASE RATE	ACRES	LAND	BUILDING	OTHER	TOTAL
000208	000005	000000	OLD LEE RD	DALEY, STEPHANY T.	RI	RSA	31.000	129,110 cu	194,900	22,300	346,310
000201	000002	000000	BACKLAND	DALRYMPLE, HERBERT	CUUL		5.080	76 cu	0	0	76
000210	000038	000014	RUNAWAY RD	DALY, THOMAS M.	RI		2.010	135,200	0	0	135,200
000208	000020	000000	OLD LEE RD	DAVEY JR., JOHN	RI	MHS	1.800	129,000	12,000	1,000	142,000
000208	0006.1	000000	OLD LEE RD	DAVEY, GARY	RI	MHS	2.325	131,600	11,600	0	143,200
000213	002.20	000020	SANBORN DR	DAVIS JR., RICHARD A.	RI	RSA	2.800	134,000	174,500	1,600	310,100
000210	000017	000000	OAKLANDS RD	DAVIS, DANIEL S.	RI		25.800	20,645 cu	0	46,400	67,045
000210	000019	000000	OAKLANDS RD	DAVIS, DANIEL S.	RI	RSA	5.300	146,000	186,400	4,200	336,600
000104	000038	000000	OLD LEE RD	DAWSON, KRISTINE J.	RI	RSA	0.230	92,000	103,400	1,900	197,300
000104	000043	000000	NELSON DR	DAWSON, WILLIAM R.	RI	RSA	0.220	88,000	99,900	4,600	192,500
000201	000020	000000	RT 108	DDF WOODS, LLC.	CI	CIS	31.000	508,400	135,500	316,100	960,000
000209	0008.9	0008.9	PARTRIDGE HILL RD	DEFEO, MICHAEL L.	RI	RSA	2.650	172,300	311,100	2,000	485,400
000209	000010	000000	PISCASSIC RD	DENNEHY, DAVID A.	R2	RSA	2.000	130,000	160,700	1,400	292,100
000214	000034	000000	PISCASSIC RD	DENNETT, SCOTT P.	RI	RSA	1.100	125,500	112,500	2,000	240,000
000205	000012	000035	FINN AVE	DENT, JR. JOHN A.	RI	RSA	2.090	169,500	459,900	3,000	632,400
000207	000029	000011	MEADOW RD	DERHAM, MARGARET M.	RI	RSA	2.940	134,700	228,300	3,000	366,000
000207	000020	000002	PINE CT	DESALVIO, DONALD	RI	RSA	2.030	130,200	236,100	4,800	371,100
000204	000009	000000	EXETER RD	DEVANTRY, ROBERT J.	RI	RSA	1.000	93,800	167,500	19,500	280,800
000102	000063	000000	PLEASANT ST	DEVINE, ROBERT T.	RI	RSA	0.140	56,000	90,000	7,300	153,300
000102	000024	000000	SWAMSCOTT ST	DIAMENT, JOSEPH	RI	RSA	0.430	110,800	99,800	6,800	217,400
000104	000023	000000	DIXON AVE	DICARLO, RONALD	RI	RSA	0.350	106,000	93,500	2,500	202,000
000207	000025	000007	MEADOW RD	DIMOCK, FREDERICK C.	RI	RSA	2.020	130,100	192,500	0	322,600
000206	000004	000000	PISCASSIC RD	DIXON, CARL	RI	RSA	2.700	120,500	92,700	3,900	217,100
000208	000024	000000	OLD LEE RD	DOANE, DONALD D.	RI	RSA	2.000	130,000	206,400	6,300	342,700
000211	000004	000000	PISCASSIC RD	DOAR III, LEROY H. &	R2	RSA	3.600	138,000	161,500	3,300	302,800
000102	000071	000001	MAPLE ST	DOHERTY, JEFFREY W.	RI	RCC	0.530	92,500	99,200	700	192,400
000213	0008.3	000000	BALD HILL RD	DOLLOFF, MARK	RI	RSA	10.740	171,500	145,300	0	316,800
000204	000035	000000	BASSETT LANE	DONATI, MICHELLE C.	RI	RSA	2.100	169,500	287,800	3,000	460,300
000202	000032	000000	HEMLOCK CT	DOUGLASS, JOHN G.	RI	RSA	2.430	132,200	224,100	0	356,300
000214	000014	000000	MAST RD	DOW, EDGAR	RI	MHS	1.480	127,400	13,900	13,400	154,700
000214	000016	000000	MAST RD	DOW, FRED S.	RI	RSA	1.340	76,000	72,200	5,800	154,000
000214	000003	000000	CUBA RD	DOW, THE ESTATE OF	CUUL		36.000	540 cu	0	0	540
000102	000050	000000	RIVER RD	DRINKWATER, GEORGE	RI	RSA	0.100	38,000	117,500	1,600	157,100
000204	000040	000000	FINN AVE	DUBANOSKI, JOSEPH A.	RI	RSA	2.050	169,300	369,200	22,000	560,500
000103	000021	000002	PISCASSIC RD	DUMAIS, THOMAS	RI	RSA	1.460	127,300	238,700	4,400	370,400
000204	000049	000000	EXETER RD	DUNDON, COLLEEN E	RI	RSA	4.996	145,000	181,900	17,000	343,900
000204	000006	000000	EXETER RD	DUPES, MARSHA	RI	RSA	2.000	130,000	99,200	3,600	232,800
000213	0002.5	000004	SANBORN DR	DWYER, DAVID A.	RI	RSA	2.059	130,300	138,300	9,200	277,800

NEWFIELDS CURRENT VALUE TOTALS BY OWNER 02/18/2004

MAP	LOT	SUB	LOCATION	OWNER	USE	BASE RATE	ACRES	LAND	BUILDING	OTHER	TOTAL
						D	284.315	5,156,581	5,691,100	578,600	11,426,281
000208	000023	000000	OLD LEE RD	EASTMAN, QUENTIN B.	R1	RSA	2.700	133,500	137,900	3,500	274,900
000210	000031	000008	RUNAWAY RD	EDDY, CHRISTOPHER W.	R1	RSA	2.770	172,900	266,100	6,400	445,400
000201	000015	000000	RT 108	EDGERLY, LAWRENCE R.	R1W	RSA	2.700	175,300	122,800	12,800	310,900
000102	000036	000000	DEPOT ST	ELDER, JAMES	R2	RSA	0.290	53,200	128,300	2,100	183,600
000104	000034	000000	PISCASSIC RD	ELLIOTT, EMILY	R1	RSA	0.230	92,000	97,200	0	189,200
000202	000039	000000	HEMLOCK CT	ELLIOTT, TIMOTHY K.	R1	RSA	2.000	130,000	197,800	4,000	331,800
000103	000022	000000	PISCASSIC RD	ENDRISS, RICK A.	R1	RSA	0.300	103,000	111,500	400	214,900
000205	000001	000000	PISCASSIC RD	EVANS, JOHN R.	R1	RSA	9.400	165,500	56,200	5,200	226,900
						E	20.390	1,025,400	1,117,800	34,400	2,177,600
						F					
000208	000004	000000	HALLS MILL RD	FALZONE TRUSTEE,	CUUW		64.476	4,133 cu	0	0	4,133
000208	000006	000000	OLD LEE RD	FALZONE TRUSTEE,	CUUW		0.920	130 cu	0	0	130
000212	000006	000000	BACKLAND	FALZONE TRUSTEE,	CUUO		82.000	8,706 cu	0	0	8,706
000208	000001	000000	HALLS MILL RD	FALZONE, JOSEPH	R1		15.000	399,800	0	0	399,800
000212	000004	000000	HALLS MILL RD	FALZONE, JOSEPH	R1		56.000	508,000	0	0	508,000
000206	000015	000014	PARTRIDGE HILL RD	FARLOW, RICHARD W.	R1	RSA	4.390	179,800	272,000	3,000	454,800
000104	000040	000000	OLD LEE RD	FAVARA, JAMES C.	R1	RSA	0.230	92,000	99,700	0	191,700
000102	000088	000000	HEMLOCK CT	FEENSTRA, JEFFREY R.	R1	RSA	2.000	156,000	328,100	2,000	486,100
000102	000071	000002	MAPLE ST	FERNANDES,	R1	RCC	0.530	92,500	104,000	0	196,500
000104	000041	000000	OLD LEE RD	FERRIS, TIMOTHY M.	R1	RSA	0.210	84,000	89,400	2,000	175,400
000209	0026.2	000000	PISCASSIC RD	FINLEY, DONNA L.	R1	RSA	2.000	130,000	177,200	10,200	317,400
000204	000050	000000	EXETER RD	FINN, BARBARA	R1	RSA	22.000	120,243 cu	74,200	9,900	204,343
000208	000004	000001	HALLS MILL RD	FLYNN, JONATHAN	R1		2.265	105,100	0	0	105,100
000213	002.10	000009	SANBORN DR	FOLLAND, JOHN H.	R1	RSA	2.000	130,000	209,400	5,500	344,900
000209	0025.4	000004	RIDGE RD	FOSTER, STEPHEN G.	R1	RSA	19.920	185,617 cu	298,200	4,700	488,517
UTILIT	000001	000000	UTILITY	FPL ENERGY SEABROOK,	UTLE		1.000	17,000	0	0	17,000
000213	002.19	000019	SANBORN DR	FRAMPTON, JEFFRY C.	R1	RSA	2.590	133,000	165,600	1,500	300,100
000206	0007.1	000001	BASSETT LANE	FRANK, CRAIG	R1	RSA	2.000	169,000	338,000	5,000	512,000
000102	000013	000000	MAIN ST	FREAM, DAVID W.	R1	RSA	0.220	88,000	149,900	4,600	242,500
000205	000019	000025	BASSETT LANE	FREUND, DANIEL S.	R1	RSA	3.770	177,900	380,000	3,000	560,900
000212	0003.2	000000	HALLS MILL RD	FRYSALIS,	R2	RSA	5.880	148,800	244,100	18,800	411,700
000209	0025.7	000007	PISCASSIC RD	FULLER, BRUCE	R1	RSA	2.490	131,800	165,500	5,000	302,300
						F	291.891	3,061,529	3,095,300	75,200	6,232,029
						G					
000209	0016.1	000000	HALLS MILL RD	GAGE, THOMAS U.	R1	RSA	7.710	157,400	202,800	2,000	362,200

BASE													OWNER	LOCATION	SUB	LOT	MAP	USE	RATE	ACRES	LAND	BUILDING	OTHER	TOTAL
000101	000001	000000	MAIN ST				GAJEWSKI, JOHN H.	R2	RSA	2.500	132,500	227,500	22,600	382,600										
000210	000034	000005	RUNAWAY RD				GARAND, JEFFREY J.	R1	RSA	2.250	170,300	338,200	0	508,500										
000207	000024	000005	MEADOW RD				GEBO, DONALD H.	R2	RSA	2.040	130,200	257,100	2,000	389,300										
000212	00103	000000	HALLS MILL RD				GILBERT, RICHARD	R2	RSA	2.020	130,100	231,300	3,000	364,400										
000212	00311	000000	HALLS MILL RD				GILMORE, NANCY J.	R1	RSA	33.470	143,375 cu	291,600	31,600	466,575										
000202	000001	000000	RT 108				GIROUX, NORMA J.	R1	RSA	0.910	107,300	144,200	5,200	256,700										
000103	000020	000000	PISCASSIC RD				GLASS, ROSS VERNON	R1	RSA	0.620	117,400	114,500	0	231,900										
000206	00710	000013	BASSETT LANE				GLENNON, THOMAS	R1		3.180	139,900	0	0	139,900										
000102	000061	000000	PLEASANT ST				GLOVER, BRIAN K.	R1	RSA	0.340	94,900	70,100	3,600	168,600										
000104	000056	000000	OLD LEE RD				GOERNER, DORIS H.	R1	RSA	5.090	145,000	102,600	700	248,300										
000213	00067	000001	BALD HILL RD				GOLDEN, BRIAN &	R1	RSA	33.630	130,474 cu	353,300	4,900	488,674										
000203	000015	000000	EXETER RD				GOLDSMITH, SHEILA B.	R1	RSA	54.000	701,700	125,900	13,200	840,800										
000210	000002	000000	PISCASSIC RD				GOLKOWSKI, EDWARD	R1	MHS	0.680	106,700	14,600	0	121,300										
000209	000020	000000	HALLS MILL RD				GOODRICH, JOAN F.	R1	RSA	7.300	155,400	225,300	7,400	388,100										
000209	000017	000000	HALLS MILL RD				GOODRICH, MARK A.	R1	RSA	5.000	145,000	265,400	3,000	413,400										
000102	000045	000000	RIVER RD				GOODRICH, MEREDITH	R1	RSA	0.180	51,800	79,400	3,500	134,700										
000103	000006	000000	PISCASSIC RD				GOODRIDGE, RICHARD	R1	RSA	1.020	125,100	152,600	2,000	279,700										
000208	00103	000000	OLD LEE RD				GORMLEY III, MATTHEW	R1	RSA	5.160	145,300	362,000	3,000	510,300										
000206	00072	000003	BASSETT LANE				GOSSELIN, MARK	R1	RSA	2.110	169,600	226,500	4,000	400,100										
000207	000027	000009	MEADOW RD				GOSSELIN, ROLAND R.	R1	RSA	2.010	130,100	258,500	2,000	390,600										
000104	000047	000000	OLD LEE RD				GOUGH, WILLIAM G.	R1	RSA	0.260	100,600	87,700	2,000	190,300										
000101	000012	000000	MAIN ST				GOULD, PETER	R2	RSA	2.010	65,100	161,100	4,000	230,200										
000102	000077	000000	MAIN ST				GOVE, SCOTT G.	R3	RSA	0.507	115,100	151,000	0	266,100										
000104	000042	000000	OLD LEE RD				GOWING, JAMIE	R1	RSA	0.220	88,000	125,900	0	213,900										
000209	000011	000000	PISCASSIC RD				GRAHAM II, SAMUEL G.	R2	RSA	1.100	113,000	130,800	1,000	244,800										
000207	000016	000027	MEADOW RD				GRANT, MICHAEL D.	R1	RSA	2.050	130,300	160,100	3,500	293,900										
000213	00024	000003	SANBORN DR				GRAY, RALPH	R1	RSA	2.120	130,600	170,200	3,400	304,200										
000209	00251	000001	RIDGE RD				GREGG, SCOTT C.	R1	RSA	2.420	171,100	258,800	1,400	431,300										
000104	000054	000000	OLD LEE RD				GRZYBOWSKI, CHARLES	R1	RSA	2.400	132,000	129,000	1,600	262,600										
G											184.307	4,375,349	5,418,000	130,600	9,923,949									
000203	000006	000000	BACKLAND				HACKETT, THOMAS R. &	CUUW		5.300	529 cu	0	0	529										
000203	000007	000000	EXETER RD				HACKETT, THOMAS R. &	R1	RSA	0.340	105,400	149,300	9,000	263,700										
000203	000008	000000	EXETER RD				HACKETT, THOMAS R. &	R1		4.000	133,000	0	0	133,000										
000203	000009	000000	EXETER RD				HACKETT, THOMAS R. &	R1		0.640	1,200	0	0	1,200										
000203	000018	000000	EXETER RD				HACKETT, THOMAS R. &	R1	RSA	6.000	131,700 cu	241,200	12,400	385,300										
000203	00045	000000	EXETER RD				HACKETT, THOMAS R. &	R1	RSA	11.300	167,738 cu	101,300	400	269,438										
000204	000030	000000	FINN AVE				HADLEY, KEVIN	R1	RSA	2.220	170,100	296,100	3,000	469,200										

MAP	LOT	SUB	LOCATION	OWNER	USE	BASE RATE	ACRES	LAND	BUILDING	OTHER	TOTAL
000204	000042	000000	DEERTREES LANE	HAGER, RAYMOND	R1	RSA	2.220	170,100	251,400	3,000	424,500
000210	0013.2	000000	OAKLANDS RD	HALE, DAVID F.	R1	RSA	2.000	117,000	200,900	3,000	320,900
000202	000040	000000	HEMLOCK CT	HALEY, PHYLLIS A.	R1	RSA	2.000	130,000	256,900	2,000	388,900
000203	000014	000000	EXETER RD	HALFMANN, MATTHEW	R1		7.000	154,300	0	0	154,300
000212	0002.1	000000	HALLS MILL RD	HALL, JAMES G.	R1	RSA	10.110	168,500	217,400	3,000	388,900
000208	000021	000000	OLD LEE RD	HALL, WAYNE W.	R1	RSA	3.700	138,500	145,600	19,700	303,800
000102	000068	000000	SWAMSCOTT ST	HALLINAN, ROBERT J.	R2	RSA	0.320	104,200	160,500	8,200	272,900
000206	000009	000000	PISCASSIC RD	HALLINAN, ROBERT J.	R1	RSA	8.200	159,800	142,600	17,200	319,600
000213	0006.2	000006	BALD HILL RD	HANSCOM, DONNA A.	R1	RSA	3.876	139,400	181,100	15,800	336,300
000214	000028	000000	PISCASSIC RD	HANSEN TRUST FUND,	R1	RSA	30.000	133,345 cu	123,300	6,400	263,045
000104	000014	000000	DIXON AVE	HARDIN, RICHARD C.	R1	RSA	0.230	92,000	137,200	1,500	230,700
000101	000003	000000	MAIN ST	HARRIGAN, PATRICK F.	R1	RSA	1.460	127,300	190,900	3,600	321,800
000211	000001	000000	PISCASSIC RD	HAUGHTON, DOROTHY	R1	RCP	10.850	131,212 cu	223,100	40,200	394,512
000211	000002	000000	PISCASSIC RD	HAUGHTON, DOROTHY	R1		77.840	7,074 cu	0	1,600	8,674
000211	0013.1	000000	PISCASSIC RD	HAUGHTON, DOROTHY	CUUO		2.930	401 cu	0	0	401
000212	000005	000000	PISCASSIC RD	HAUGHTON, DOROTHY	R1		21.000	75,600	0	0	75,600
000201	000005	000000	MARSHLAND	HAUSHEL, BRUCE W.	R1		8.600	20,600	0	0	20,600
000201	000023	000000	RT 108	HAYDEN, BARBARA	R1	CIS	40.850	310,536 cu	305,600	20,800	636,936
000202	000004	000000	RT 108	HAYDEN, BARBARA	CUUH		3.460	291 cu	0	0	291
000102	000060	000000	SUMMER ST	HAYDEN, JOHN M.	R1	RSA	1.357	126,800	89,600	9,300	225,700
000211	0003.1	000000	PISCASSIC RD	HAYDEN, JOHN M.	R1		3.590	110,400	0	0	110,400
000213	000004	000000	BALD HILL RD	HAYDEN, MARK	CUFL		0.890	303 cu	0	0	303
000102	000027	000000	PLEASANT ST	HAYDEN, SUE E.	R1	RSA	0.540	115,800	112,600	8,600	237,000
000102	000006	000000	MAIN ST	HAYWARD, THOMAS &	R1	RSA	0.490	103,000	213,700	3,000	319,700
000103	000012	000000	PISCASSIC RD	HAZELL, JON E.	R1	RSA	0.890	122,800	52,300	1,900	177,000
000101	000033	000000	HILTON AVE	HEATH, LARRY	R1	RSA	0.370	107,200	109,100	1,500	217,800
000102	000053	000000	PLEASANT ST	HEATON, MARY ELLEN	R1		1.000	6,800	0	0	6,800
000102	000072	000000	MAPLE ST	HENNESSEY, FREDERICK	R1	RSA	0.220	88,000	97,700	1,100	186,800
000202	000035	000000	HEMLOCK CT	HENRY, FRANCIS	R1	RSA	2.110	130,600	301,300	3,600	435,500
000102	000069	000000	MAPLE ST	HERLIHY, BEATRICE T.	R1	RSA	0.180	72,000	98,400	5,800	176,200
000204	000032	000000	FINN AVE	HESLOP, ALICIA K.	R1	RSA	2.070	169,400	364,200	19,500	553,100
000210	000025	000000	PISCASSIC RD	HICKMOTT, WILLIAM A.	R1	RSA	0.780	120,600	113,200	16,900	250,700
000204	000012	000000	EXETER RD	HIGLEY, THEODORE N.	R1	RSA	2.100	130,500	133,600	16,700	280,800
000214	0030.2	000001	PISCASSIC RD	HILL JR., KENNETH E.	R1		2.060	104,200	0	0	104,200
000209	0016.2	000000	HALLS MILL RD	HILL, LAUREN C.	R1	RSA	5.460	138,400	176,600	2,000	317,000
000207	000026	000008	MEADOW RD	HOCHSCHWENDER,	R1	RSA	2.000	130,000	209,400	4,600	344,000
000104	000031	000000	DIXON AVE	HODGENS, LORRAINE M.	R1	RSA	0.230	92,000	96,200	5,500	193,700
000103	000005	000004	HEMLOCK CT	HOGGE, DONALD E.	R1	RSA	3.250	136,300	327,100	6,600	470,000

MAP	LOT	SUB	LOCATION	OWNER	USE	BASE		ACRES	LAND	BUILDING	OTHER	TOTAL
						RATE	RSA					
000102	000018	000000	MAIN ST	HOLLAND III, RICHARD	RI		RSA	0.170	68,000	124,600	1,300	193,900
000101	000006	000000	MAIN ST	HOLMWOOD, FRANK	RI		RSA	1.600	128,000	211,000	16,200	355,200
000101	000030	000000	MAIN ST	HOLMWOOD, FRANK	RI			0.160	32,000	0	0	32,000
000101	000031	000000	MAIN ST	HOLMWOOD, FRANK	RI			0.270	50,600	0	0	50,600
000103	000013	000000	PISCASSIC RD	HOTZ, MATTHEW	RI		RSA	0.910	123,200	184,800	2,600	310,600
000204	000007	000000	EXETER RD	HOWCROFT, THOMAS H.	RI		RSA	3.850	139,300	54,200	1,000	194,500
000213	0002.3	000002	BALD HILL RD	HOWE, LARRY A.	RI		RSA	2.090	130,500	215,800	0	346,300
000101	000028	000000	RAILROAD AVE	HOYT, CARL B.	RI		RSA	0.380	53,900	116,900	3,800	174,600
000202	000045	000000	HEMLOCK CT	HOYT, JEFFREY	RI		RSA	2.000	130,000	185,700	3,800	319,500
000207	000006	000000	BACKLAND	HOYT, JUDSON W.	CUUO			87.800	9,322 cu	0	0	9,322
000207	000013	000024	MEADOW RD	HUGHES, STEPHEN E.	RI		RSA	2.430	132,200	178,400	5,000	315,600
000102	000019	000000	MAIN ST	HULL, REUBEN F.	RI		RSA	0.410	109,600	184,200	5,500	299,300
000213	002.18	000018	SANBORN DR	HUTCHINS,	RI		RSA	2.300	131,500	135,100	10,700	277,300
000204	000001	000000	BACKLAND	HUTCHINSON SEALING	RI			27.225	2,000	0	0	2,000
000204	000005	000000	EXETER RD	HUTCHINSON SEALING	CI			11.100	138,600	0	0	138,600
000204	000008	000000	EXETER RD	HUTCHINSON SEALING	RI	MHS		13.560	184,300	14,400	2,000	200,700
000204	000010	000000	EXETER RD	HUTCHINSON SEALING	CI	CIF		30.000	2,134,400	8,598,400	745,700	11,478,500
000204	000011	000000	EXETER RD	HUTCHINSON SEALING	CI	CIP		16.000	242,700	205,600	7,800	456,100
H								498.288	8,835,051	16,228,500	1,082,800	26,146,351
J								15.010	884,600	1,683,900	17,300	2,585,800
000201	000019	000000	RT 108	JACKSON, RALPH W.	RI		RSA	3.200	154,000	87,800	7,800	249,600
000203	000019	000000	EXETER RD	JANEWAY, BARBARA	RI		RSA	2.700	101,000	202,100	1,900	305,000
000205	000022	000028	BASSETT LANE	JENSEN, STEPHEN R.	RI		RSA	2.280	170,400	400,000	3,000	573,400
000210	000033	000006	RUNAWAY RD	JEWETT, MATTHEW S.	RI		RSA	2.760	172,800	403,400	0	576,200
000213	0002.2	000001	BALD HILL RD	JOHN MARSHALL	RI		RSA	2.070	130,400	306,800	4,600	441,800
000102	000090	000000	HEMLOCK CT	JONES, KAREN T.	RI		RSA	2.000	156,000	283,800	0	439,800
K												
000202	000033	000000	HEMLOCK CT	KAHLKE, MICHAEL J.	RI		RSA	2.010	130,100	203,800	6,100	340,000
000205	000018	000024	BASSETT LANE	KALIL, DAVID M.	RI		RSA	2.000	169,000	436,900	3,500	609,400
000208	000014	000000	OLD LEE RD	KALISH, GERALD B.	RI		RSA	3.230	136,200	426,600	6,000	568,800
000208	000015	000000	OLD LEE RD	KALISH, GERALD B.	CUUW			22.100	3,041 cu	0	0	3,041
000203	000016	000000	EXETER RD	KAUFMANN, TERESA M.	RI		RSA	1.900	129,500	156,200	3,100	288,800
000208	000007	000000	OLD LEE RD	KEACH, KEVIN J.	RI		RSA	1.700	128,500	160,600	1,300	290,400
000206	0007.4	000005	BASSETT LANE	KEAVENEY, TIMOTHY C	RI		RSA	2.330	170,700	242,600	5,000	418,300
000104	000030	000000	DIXON AVE	KEEFE, PAUL A.	RI		RSA	0.230	92,000	91,500	900	184,400
000104	000017	000000	DIXON AVE	KEEP, WESLEY R.	RI		RSA	1.000	125,000	94,400	9,700	229,100

				BASE		OWNER	LOCATION	SUB	LOT	USE	RATE	ACRES	LAND	BUILDING	OTHER	TOTAL
MAP	LOT	SUB														
000104	000017	00000A	DIXON AVE		R1	KEEP, WESLEY R.						0.300	1,400	0	0	1,400
000202	000016	000000	RT 108		R1	KELLEY, ROBERT J.					RSA	1.500	122,500	131,100	3,000	256,600
000206	007.13	000008	BASSETT LANE		R1	KELLY, CHRISTOPHER					RSA	2.030	169,200	361,500	2,000	532,700
000209	000028	000000	PISCASSIC RD		R1	KENNESON, LINDA					RSA	10.010	168,000	154,600	23,900	346,500
000207	000001	000000	OLD LEE RD		R1	KIMBALL, JERRY S.					RSA	6.579	152,200	213,300	6,700	372,200
000102	000016	000000	MAIN ST		CI	KINGSTON, NANCY M.					CIS	0.110	88,000	176,400	3,000	267,400
000102	000038	000000	DEPOT ST		R2	KINGSTON, NANCY M.					RSA	0.140	50,400	143,500	1,500	195,400
000209	000009	000000	PISCASSIC RD		R1	KINGSTON, NANCY M.					RSA	2.000	130,000	150,800	4,000	284,800
000202	000046	000001	HEMLOCK CT		R1	KLEMARCYK, KEVIN R.					RCT	2.000	65,000	146,900	0	211,900
000102	000067	000000	SWAMSCOTT ST		R1	KNIPSTEIN, BRIAN J.					RSA	0.170	61,200	143,300	3,500	208,000
000214	000023	000000	PISCASSIC RD		R1	KNIPSTEIN, BRIAN J.						5.400	117,200	0	0	117,200
000214	000022	000000	PISCASSIC RD		R1	KNIPSTEIN, BRUCE W.					RSA	5.010	144,700	144,500	14,200	303,400
000102	000066	000000	PLEASANT ST		R1	KNIPSTEIN, HARRIETT					RSA	0.230	92,000	112,600	3,000	207,600
000205	000011	000034	FINN AVE		R1	KOENEN, ROBERT J.					RSA	2.210	170,100	294,000	3,000	467,100
000206	000013	000012	PARTRIDGE HILL RD		R1	KONISKY, RAYMOND A.					RSA	5.020	183,800	342,100	2,000	527,900
000204	000044	000000	DEERTREES LANE		R1	KOVALIK, JEFFREY					RSA	2.910	173,600	299,900	4,500	478,000
000102	000012	000000	MAIN ST		R1	KURTH, SYLVIA E.					RCP	0.930	61,800	50,900	0	112,700
K												83.049	3,035,141	4,678,000	109,900	7,823,041
L.																
000201	000007	000000	MARSHLAND		R1	LABONTE, LIONEL R.						0.690	1,700	0	0	1,700
000201	000013	000000	MARSHLAND		R1	LABONTE, LIONEL R.						131.000	80,400	0	0	80,400
000101	000010	000000	BAKER ST		R1	LABRANCHE, RAYMOND					RSA	0.560	58,100	122,600	11,700	192,400
000208	000008	000000	OLD LEE RD		R1	LABRANCHE, ROBERT					RSA	10.200	169,000	161,600	1,200	331,800
000209	0008.7	000007	HIGH ROCK LANE		R1	LABRIE, KAREN					RSA	3.300	175,500	302,000	3,700	481,200
000104	000019	000000	DIXON AVE		R1	LAGASSE, DAVID					RSA	0.640	117,800	151,800	0	269,600
000208	0002.2	000000	HALLS MILL RD		R1	LANE, SHEILA					RSA	11.750	126,145 cu	337,100	3,000	466,245
000210	000021	000000	PISCASSIC RD		R1	LANG, GILBERT L.						0.940	12,400	0	0	12,400
000208	000017	000000	OLD LEE RD		R1	LAPHAM, DENNIS					RSA	10.100	168,500	167,600	3,700	339,800
000210	000007	000000	OAKLANDS RD		R1	LATOURETTE, JEAN					RSA	5.000	132,000	116,500	800	249,300
000101	000025	000000	RAILROAD AVE		R1	LAWRENCE III., O. KENT					RSA	0.150	60,000	82,200	4,600	146,800
000214	000013	000000	MAST RD		R1	LEBEAU, SHIRLEY					RSA	14.000	126,364 cu	85,400	13,400	225,164
000206	000010	000018	PARTRIDGE HILL RD		R1	LEE, SCOTT A.					RSA	2.300	170,500	269,000	3,200	442,700
000201	000008	000000	MARSHLAND		R1	LEGAULT, LUCILLE						1.100	5,500	0	0	5,500
000103	000008	000000	MEADOW RD		R1	LIBBY, M. SHERWOOD					RSA	23.470	145,000 cu	246,600	2,000	393,600
000213	000003	000000	BACKLAND		CUUO	LIMPERIS, LYCURGUS G.						44.000	3,370 cu	0	0	3,370
000213	002.16	000016	SANBORN DR		R1	LINDBERG, CHARLES A.					RSA	4.360	141,800	158,000	5,900	305,700
000102	000015	000000	MAIN ST		R1	LINEHAN & SHIPLEY					RSA	0.450	112,000	162,100	6,000	280,100
000209	000013	000000	HALLS MILL RD		R1	LITTLEFIELD, WARREN					RSA	1.700	128,500	92,200	19,600	240,300

NEWFIELDS CURRENT VALUE TOTALS BY OWNER 02/18/2004

MAP	LOT	SUB	LOCATION	OWNER	USE	BASE RATE	ACRES	LAND	BUILDING	OTHER	TOTAL
000209	000021	000000	HALLS MILL RD	LITTLEFIELD, WARREN	CUUO		14.500	1,700 cu	0	0	1,700
000102	000021	000000	MAIN ST	LLOYD OWEN, PIERS S.	RI	RSA	0.200	80,000	284,100	18,900	383,000
000201	000009	000000	MARSHLAND	LONG, DOROTHY P.	RI		0.570	1,400	0	0	1,400
000213	0006.3	000005	BALD HILL RD	LORD, JAMES J.	RI	RSA	3.090	135,500	167,200	3,000	305,700
000102	000075	000001	SWAMSCOTT ST	LOVE, ROBERT J.	RI	RCC	0.170	68,000	87,800	0	155,800
000208	0009.2	000000	OLD LEE RD	LUACAW, HAROLD	RI	RSA	4.500	142,500	368,500	20,800	531,800
000204	000018	000000	DEERTREES LANE	LUCAS REVOCABLE	RI	RSA	2.010	169,100	289,000	5,000	463,100
000209	0006.1	000000	PISCASSIC RD	LUDWIG, KEITH D.	RI	RSA	3.033	135,200	304,600	3,000	442,800
000102	000078	000000	MAIN ST	LYNCH, CONSTANCE J.	CI	CIJ	0.435	111,100	97,100	0	208,200
000207	000022	000004	PINE CT	LYNCH, KAREN E.	RI	RSA	2.280	131,400	230,600	3,000	365,000
						L	296.498	2,910,479	4,283,600	132,500	7,326,579
000213	0006.4	000004	BALD HILL RD	MACDOUGALL,	RI	RSA	3.050	135,300	146,100	3,600	285,000
000205	000005	000000	BASSETT LANE	MACHULSKI, JOHN L.	RI	RSA	5.801	183,700	253,600	3,000	440,300
000207	000023	000006	PINE CT	MACIOLEK, PETER M.	RI	RSA	2.000	130,000	215,400	3,000	348,400
000202	000030	000000	HEMLOCK CT	MACKIE, JAMES &	RI	RSA	2.580	132,900	275,100	3,000	411,000
000210	000005	000000	OAKLANDS RD	MACNEILL, TERRENCE	RI	RSA	5.000	145,000	122,200	0	267,200
000205	000021	000027	BASSETT LANE	MACPHERSON, ROBERT	RI	RSA	2.400	154,100	286,000	3,400	443,500
000208	000004	000003	HALLS MILL RD	MAGANTI, SRINIVAS	RI		2.576	106,300	0	0	106,300
000207	000012	000021	EVERGREEN CT	MAHER, MEGAN E.	RI	RSA	2.030	130,200	222,400	2,000	354,600
000213	0002.6	000005	BALD HILL RD	MAHLERT, BRIAN	RI	RSA	2.290	131,500	169,900	17,000	318,400
000104	000037	000000	OLD LEE RD	MAISEY, REGINALD V.	RI	RSA	0.280	101,800	105,100	0	206,900
000204	000002	000000	EXETER RD	MAISEY, TERRY M.	R2	RSA	4.200	141,000	216,200	16,500	373,700
000212	001.02	000000	HALLS MILL RD	MAKER, KENNETH W.	RI	RSA	2.020	130,100	136,600	5,000	271,700
000205	000009	000032	BASSETT LANE	MALONE, ALLYSON	RI	RSA	2.140	169,700	289,600	3,000	462,300
000204	000028	000000	DEERTREES LANE	MARGGRAF, PETER C.	RI	RSA	2.010	130,100	278,800	3,000	411,900
000208	0003.3	000000	HALLS MILL RD	MARIN, MICHAEL	RI	RSA	3.070	135,400	120,200	0	255,600
000210	000036	000003	RUNAWAY RD	MARINO, ANTHONY A.	RI		2.440	171,200	0	17,800	189,000
000210	000042	000002	PISCASSIC RD	MARLEY, MICHAEL C.	RI	RSA	3.160	174,800	249,200	6,900	430,900
000204	000026	000000	DEERTREES LANE	MARSHALL, RAYMOND	RI	RSA	2.030	169,200	416,300	3,000	588,500
000102	000079	000000	MAIN ST	MARTIN, D. DAVID	R2	RSA	0.920	123,400	142,100	8,700	274,200
000103	000009	000000	PISCASSIC RD	MARTIN, D. DAVID	RI		6.200	120,200	0	0	120,200
000209	0025.3	000003	RIDGE RD	MARTIN, DUANE F.	RI	RSA	2.300	170,500	290,400	3,000	463,900
000203	000010	000000	EXETER RD	MARTINEZ, RUDOLPH	RI	RSA	0.790	120,800	258,800	20,900	400,500
000213	002.25	000010	SANBORN DR	MASON III, DAVID N.	RI	RSA	2.090	130,500	221,000	1,500	353,000
000202	000011	000000	RT 108	MASTROPIETRO JR.,	RI		0.040	8,600	0	0	8,600
000202	000012	000000	RT 108	MASTROPIETRO JR.,	CI	CIG	1.400	354,000	44,200	0	398,200
000214	002/36	000000	PISCASSIC RD	MATHES FAMILY	CUMW		71.000	8,165 cu	0	0	8,165

MAP	LOT	SUB	LOCATION	OWNER	BASE		ACRES	LAND	BUILDING	OTHER	TOTAL
					USE	RATE					
000204	000017	000000	DEERTREES LANE	MCALEER, ARTHUR III	R1	RSA	2.270	170,400	308,200	6,000	484,600
000207	000009	000000	BACKLAND	MCCLELLAN III,	CUUO		22.000	2,336 cu	0	0	2,336
000101	000020	000000	HERVEY CT	MCCLURE, MARK P.	R1	RSA	0.260	100,600	85,200	0	185,800
000101	000026	000000	QUINN CT	MCCLURE, MARK P.	R2	RSA	0.320	104,200	100,000	1,500	205,700
000102	000031	000000	PLEASANT ST	MCCLUSKEY, GEORGE R.	R1	RSA	0.550	116,000	155,400	3,000	274,400
000202	000034	000000	HEMLOCK CT	MCELWEE, MARION Q.	R1	RSA	2.050	130,300	206,900	5,000	342,200
000209	008.10	000010	PARTRIDGE HILL RD	MCGOWAN, ARCHIE R.	R1	RSA	3.700	177,500	381,700	2,000	561,200
000207	000030	000012	HEMLOCK CT	MCGRAIL, MICHAEL D.	R1	RSA	2.020	130,100	199,500	15,600	345,200
000214	0026.1	000001	PISCASSIC RD	MCGRATH, J. BRIAN	R1	RSA	2.010	130,100	124,500	3,900	258,500
000202	000027	000002	HEMLOCK CT	MCILROY, JAMES	R1	RCT	1.150	125,800	126,600	0	252,400
000204	000015	000000	EXETER RD	MCKENZIE, CARL	R3	RSA	2.300	131,500	217,700	4,500	353,700
000208	0003.1	000000	HALLS MILL RD	MCNULTY, PETER	R1	RSA	2.490	132,500	80,800	20,000	233,300
000207	000017	000028	MEADOW RD	MEDLEY JR., WILLIAM N.	R1	RSA	2.320	131,600	240,400	2,000	374,000
000104	000049	000000	OLD LEE RD	MEIER, KRISTINE L.	R1	RSA	0.260	100,600	170,600	3,000	274,200
000205	000016	000022	BASSETT LANE	MEREDITH, KEITH	R1	RSA	2.020	169,100	236,100	5,000	410,200
000209	0008.1	000001	PISCASSIC RD	MESERVE, WILLIAM L.	R1	RSA	2.040	130,200	158,400	100	288,700
000202	000002	000000	RT 108	MESSNER, RICHARD A.	R1	RSA	2.000	142,400	126,700	0	269,100
000206	0007.5	000007	BASSETT LANE	METSCHKE, REBECCA S.	R1	RSA	2.220	170,100	239,600	5,000	414,700
000104	000025	000000	DIXON AVE	MICHAUD SR.,	R1	RSA	0.330	104,800	90,000	3,100	197,900
000210	000041	000012	RUNAWAY RD	MIKKELSEN, MIKEL E.	R1		2.000	135,200	0	0	135,200
000205	000015	000021	BASSETT LANE	MIKULICH, STEVEN	R1	RSA	2.580	171,900	252,300	3,700	427,900
000204	000047	000000	HAYDEN DR	MILLER, JEFFREY O.	R1	RSA	2.510	171,600	374,500	3,000	549,100
000204	000048	000000	EXETER RD	MILLER, SHAWN R.	R1	RSA	5.070	145,000	131,500	16,400	292,900
000205	000013	000036	FINN AVE	MISKE, PATRICIA M.	R1	RSA	2.070	169,400	308,200	2,900	480,500
000204	000025	000000	DEERTREES LANE	MITCHELL, JACALYN S.	R1	RSA	2.250	170,300	415,100	4,400	589,800
000206	000014	000013	PARTRIDGE HILL RD	MONEY, ROBERT	R1	RSA	4.160	179,800	284,200	3,000	467,000
000204	000029	000003	CONNER LANE	MONTGOMERY,	R1	RSA	2.100	169,500	206,700	0	376,200
000207	000004	000000	BACKLAND	MOORE JR., WESLEY T.	R1		22.150	7,398 cu	0	19,800	27,198
000207	000005	000000	BACKLAND	MOORE JR., WESLEY T.	CUMO		17.950	1,044 cu	0	0	1,044
000207	000031	000013	HEMLOCK CT	MOORE JR., WESLEY T.	R1	RSA	2.020	130,100	268,400	13,600	412,100
000207	000010	000022	EVERGREEN CT	MOORE, SHARON M.	R1	RSA	2.120	130,600	364,500	4,500	499,600
000205	000007	000030	BASSETT LANE	MORAN, EDWARD	R1	RSA	2.250	170,300	300,100	3,000	473,400
000202	000036	000000	HEMLOCK CT	MORAN, ELDON	R1	RSA	2.000	130,000	252,000	4,500	386,500
000213	002.12	000012	BALD HILL RD	MORE, JEFFREY K.	R1	RSA	2.030	130,200	251,200	4,000	385,400
000103	000016	000000	PISCASSIC RD	MORGADO, PAUL M.	R1	RSA	0.200	80,000	104,300	0	184,300
000207	000033	000015	HEMLOCK CT	MORGAN JR., THOMAS F.	R1	RSA	2.260	131,300	165,500	20,500	317,300
000211	000012	000000	PISCASSIC RD	MORRILL, WALTER J.	R1	RSA	29.000	247,500	139,200	13,400	400,100
000101	000023	000000	RAILROAD AVE	MORRISON, BARBARA A.	R1	RSA	0.160	51,200	118,100	0	169,300

NEWFIELDS CURRENT VALUE TOTALS BY OWNER 02/18/2004

MAP	LOT	SUB	LOCATION	OWNER	USE	BASE RATE	ACRES	LAND	BUILDING	OTHER	TOTAL
000103	000005	000003	EVERGREEN CT	MORTIMER, DANIEL	R1	RSA	2.470	132,400	219,500	5,000	356,900
000209	008.12	000021	PARTRIDGE HILL RD	MOUCHLIS, PETER K.	R1	RSA	2.100	169,500	347,700	2,000	519,200
000209	008.11	000011	PARTRIDGE HILL RD	MOULTON, HOWARD A.	R1	RSA	6.630	191,500	297,800	2,900	492,200
000102	000033	000000	SWAMSCOTT ST	MOYNIHAN III, DANIEL	R2	RSA	0.300	103,000	132,700	14,700	250,400
000102	000034	000000	SWAMSCOTT ST	MOYNIHAN III, DANIEL	R2	RSA	0.220	88,000	151,200	0	239,200
000102	000035	000000	SWAMSCOTT ST	MOYNIHAN JR., DANIEL	R2	CIA	0.320	54,200	119,200	3,000	176,400
000213	0002.8	000007	BALD HILL RD	MR. AZ, WILLIAM B.	R1	RSA	3.200	136,000	233,200	0	369,200
000103	000021	000004	PISCASSIC RD	MURRAY, CHARLES P.	R1	RSA	1.970	129,900	183,200	5,000	318,100
000101	000018	000000	RAILROAD AVE	MURRAY, CHERYL A.	R2	RSA	0.900	73,800	145,300	1,500	220,600
000213	02.133	000000	SANBORN DR	MURRAY, LAUREN	R1	RSA	6.570	125,084 cu	232,100	3,000	360,184
000214	000011	000000	PISCASSIC RD	MUSTO, MICHAEL J.	R1	RSA	30.910	144,421 cu	147,800	2,300	294,521
							M	9,878,748	13,853,000	360,100	24,091,848
								346.597			
N											
000211	000008	000000	PISCASSIC RD	NATURE	EX-F		151.200	401,700	0	0	401,700
000211	000009	000000	PISCASSIC RD	NATURE	EX-F		0.980	99,700	0	0	99,700
000211	000010	000000	PISCASSIC RD	NATURE	EX-F		0.820	97,100	0	0	97,100
000104	000011	000000	PISCASSIC RD	NEAL, ALDEN A.	R2	RSA	0.990	124,800	173,900	1,100	299,800
000101	000032	000000	PLEASANT ST	NELSON, BARBARA	R1	RSA	1.300	64,000	106,300	3,000	173,300
000102	000029	000000	HILTON AVE	NELSON, CATHERINE M	R1	RSA	0.230	92,000	111,400	5,700	209,100
000201	000016	000002	NEW RD	NEW ROAD, NEWFIELDS,	CI		4.750	132,500	0	0	132,500
000201	000016	000003	NEW RD	NEW ROAD, NEWFIELDS,	CI		2.070	116,400	0	0	116,400
000102	000056	000001	PLEASANT ST	NEWBROOK, INC.	CI	CII	3.691	895,400	918,900	99,400	1,913,700
000102	000056	000002	SWAMSCOTT ST	NEWBROOK, INC.	CI	CII	5.524	1,539,100	1,148,200	91,900	2,779,200
000204	000016	000000	DEERTREES LANE	NEWFIELDS FARMS	R1		5.960	817 cu	0	0	817
000204	000037	000000	DEERTREES LANE	NEWFIELDS FARMS	R1		8.340	1,143 cu	0	0	1,143
000210	000032	000007	RUNAWAY RD	NEWFIELDS LAND	R1		2.350	136,600	0	0	136,600
000103	000010	000000	PISCASSIC RD	NEWFIELDS SCHOOL	EX-M	EXS	1.100	125,500	67,700	4,300	197,500
000103	000011	000000	PISCASSIC RD	NEWFIELDS SCHOOL	EX-M	EXM	0.560	87,200	43,000	4,900	135,100
000209	008.14	000023	PARTRIDGE HILL RD	NEWMAN, WILLIAM L.	R1	RSA	2.800	173,000	308,200	3,000	484,200
000214	0004.2	000000	PISCASSIC RD	NICHOLS, ANDREW J.	R1	RSA	5.020	144,800	186,600	4,200	335,600
000214	0004.3	000000	CUBA RD	NICHOLS, EDWARD A.	R1	RSA	5.490	146,900	103,100	18,700	268,700
000214	0004.1	000000	PISCASSIC RD	NICHOLS, EDWARD W.	R1	RSA	32.070	134,708 cu	113,000	27,400	275,108
000206	000018	000016	PISCASSIC RD	NICHOLS, ERIC M.	R1	RSA	2.410	132,100	205,000	4,000	341,100
000214	0004.4	000000	CUBA RD	NICHOLS, THEODORE W.	R1	RSA	5.070	145,000	120,600	8,300	273,900
000103	000005	000002	EVERGREEN CT	NIEMAN, MATHEW	R1	RSA	2.010	130,100	214,000	600	344,700
000102	000025	000000	SWAMSCOTT ST	NOEL, JACK E.	R2	RSA	0.250	100,000	189,400	600	290,000
000209	000005	000000	PISCASSIC RD	NYNEX/NEW ENGLAND	R1		0.390	54,200	0	0	54,200
000210	0003.1	000000	OAKLANDS RD	NYNEX/NEW ENGLAND	R1		0.220	22,000	0	1,700	23,700

MAP	LOT	SUB	LOCATION	OWNER	USE	BASE RATE	ACRES	LAND	BUILDING	OTHER	TOTAL
O	N										
	000102	000040	000000	RAILROAD AVE	OBRIEN, JOHN A.	R1	RSA	114,400	86,600	12,900	213,900
	000102	000041	000000	RAILROAD AVE	OBRIEN, JOHN A.	R1	RSA	52,600	113,800	11,000	177,400
	000102	000042	000000	RAILROAD AVE	O'BRIEN, JOSEPH P.	R3	RSA	66,100	97,400	700	164,200
	000102	000062	000000	PLEASANT ST	OLIVER, CHARLES B.	R1	RSA	100,000	154,500	0	254,500
	000207	0002.1	000000	OLD LEE RD	OLIVER, CHARLES B.	CUUW		5,071 cu	0	0	5,071
	000210	000015	000000	OAKLANDS RD	OLIVER, DAVID A.	R1		2,000	0	0	2,000
	000213	0002.9	000008	BALD HILL RD	OLMSTEAD, DANIEL L.	R1	RSA	130,300	317,400	3,000	450,700
							O	49,570	769,700	27,600	1,267,771
	000207	000028	000010	MEADOW RD	PANOPOULOS,	R1	RSA	130,600	242,900	2,000	375,500
	000104	000012	000000	DIXON AVE	PARISH, LEWIS L.	R1	RSA	104,800	93,700	4,100	202,600
P	000210	000006	000000	OAKLANDS RD	PARISI, GLEN M.	R1	RSA	117,000	191,700	12,900	321,600
	000202	000008	000022	MAIN ST	PARKER, ELIZABETH S.	CI	CIH	254,900	562,900	3,200	821,000
	000204	000045	000000	DEERTREES LANE	PASAY, STANLEY	R1	RSA	169,800	439,200	3,000	612,000
	000214	000008	000000	PISCASSIC RD	PATTERSON, LAKE R.	R1	RSA	148,400	161,700	0	310,100
	000213	0001.1	000000	PISCASSIC RD	PATTERSON, LESLIE A.	CUMW		2,061 cu	0	0	2,061
	000214	000007	000000	PISCASSIC RD	PATTERSON, LESLIE A.	R1	RSA	128,066 cu	131,200	10,200	269,466
	000209	000019	000000	HALLS MILL RD	PAWLAK, WILFRED S.	R1	RSA	154,700	280,100	32,400	467,200
	000207	0002.2	000000	OLD LEE RD	PEARL, SCOTT D.	R1	RSA	108,739 cu	305,900	38,200	452,839
	000203	000003	000000	EXETER RD	PEASLEE, DAVID H.	R1	RSA	137,000	246,200	12,200	395,400
	000202	000046	000002	HEMLOCK CT	PEBLER, DAVID W.	R1	RCT	65,000	130,300	0	195,300
	000102	000055	000000	PLEASANT ST	PELLETIER, KAREN J.	R3	RSA	112,000	210,600	5,000	327,600
	000202	000003	000000	RT 108	PELLETIER, RAYMOND J.	R1	RSA	154,200	196,900	16,600	367,700
	000101	000024	000000	RAILROAD AVE	PERKINS, GREGORY C.	R1	RSA	51,000	89,700	1,300	142,000
	000214	000027	000001	PISCASSIC RD	PERKUHN, FRED H.	R1	RSA	140,800	117,600	2,000	260,400
	000214	000009	000000	PISCASSIC RD	PERREAULT, EUGENE	R1	RSA	144,800	128,200	3,000	276,000
	000102	000017	000000	MAIN ST	PERRY, CHRISTOPHER L.	R1	RSA	125,100	208,200	0	333,300
	000214	000032	000000	PISCASSIC RD	PETTENGILL, JAMES W.	R1	RSA	110,200	90,000	2,000	202,200
	000208	000016	000000	OLD LEE RD	PEVEAR, CONSTANCE L.	R1	RSA	131,000	121,500	0	252,500
	000104	000051	000000	OLD LEE RD	PHINNEY TRUST, THE	R1		103,200	0	0	103,200
	000208	000004	000002	HALLS MILL RD	PICKETT, DAVID W.	R1		104,300	0	0	104,300
	000204	000021	000000	DEERTREES LANE	PITMAN, JOYCE	R1	RSA	177,900	364,600	3,000	545,500
	000209	0008.4	000004	PARTRIDGE HILL RD	PLEADWELL, SCOTT	R1	RSA	171,000	325,200	25,600	521,800
	000205	000010	000033	BASSETT LANE	PODSZUS, W. WILLIAM	R1	RSA	171,700	278,100	3,500	453,300
	000213	002.23	000023	SANBORN DR	POPE, ALEXANDER N.	R1	RSA	130,600	205,100	19,300	355,000

NEWFIELDS CURRENT VALUE TOTALS BY OWNER 02/18/2004

MAP	LOT	SUB	LOCATION	OWNER	USE	BASE		ACRES	LAND	BUILDING	OTHER	TOTAL
						RATE						
000210	000035	000004	RUNAWAY RD	POTTLE, MARK C.	R1	RSA		2.340	170,700	273,600	5,000	449,300
000202	000044	000000	HEMLOCK CT	POULIN, MARTIN G.	R1	RSA		2.010	104,100	213,200	5,100	322,400
000205	000008	000031	BASSETT LANE	POUNDS, STEPHEN M.	R1	RSA		2.500	171,500	265,300	3,000	439,800
000210	000028	000011	RUNAWAY RD	PRAGER, MICHAEL A.	R1	RSA		2.480	171,400	314,000	3,000	488,400
000211	000015	000000	PISCASSIC RD	PRICE, JUDITH R.	R1	RSA		0.600	117,000	75,200	7,800	200,000
000214	000010	000000	PISCASSIC RD	PRICE, MARCIA	R1	MHS		2.100	130,500	17,900	1,400	149,800
000201	000022	000000	UTILITY	PUBLIC SERVICE OF NH	UTLE			0.080	300	0	864,400	864,700
000213	02.131	0012-1	SANBORN DR	PUDA JR., HARRY R.	R1	RSA		3.120	135,600	230,900	2,000	368,500
000209	0025.6	000006	RIDGE RD	PURRINGTON, ALDEN C.	R1	RSA		2.550	171,800	318,200	3,000	493,000
						P		135.752	4,521,766	6,829,800	1,094,200	12,445,766
Q												
000210	000040	000016	RUNAWAY RD	QUINTAL, PAUL C.	R1	RSA		2.020	169,100	281,800	0	450,900
						Q		2.020	169,100	281,800	0	450,900
R												
000102	000064	000000	PLEASANT ST	RACKLEY, JENNIFER A.	R1	RSA		0.390	108,400	114,300	1,900	224,600
000204	000033	000000	FINN AVE	RAMADAN, SAMER	R1	RSA		2.500	171,500	381,600	14,600	567,700
000209	0008.2	000002	PARTRIDGE HILL RD	RAMSEY, CURTIS	R1	RSA		2.480	171,400	329,200	3,500	504,100
000102	000030	000000	PLEASANT ST	RANDLETT, MARK R.	R1	RSA		0.490	114,400	110,800	9,900	235,100
000102	000054	000000	SWAMSCOTT ST	RANDLETT, RAYMOND	R1	RSA		0.380	107,800	234,400	4,200	346,400
000207	000015	000026	MEADOW RD	RAY, KEVIN D.	R1	RSA		2.180	130,900	160,700	2,000	293,600
000208	0003.5	000000	HALLS MILL RD	RAYMOND, WAYNE	R1	RSA		3.110	135,600	179,200	3,000	317,800
000202	000025	000000	ASH SWAMP RD	RENES, ANTHONY	R1			0.530	2,000	0	0	2,000
000205	000020	000026	BASSETT LANE	RICHMOND, JAMES	R1	RSA		2.230	153,300	344,700	3,700	501,700
000104	000032	000000	DIXON AVE	RIDGELY, ERNEST A.	R2	RSA		0.230	92,000	155,900	1,000	248,900
000214	000025	000000	PISCASSIC RD	RILEY, BRIAN J.	R1	RSA		3.000	135,000	99,800	2,700	237,500
000102	000057	000000	PLEASANT ST	RIMBAUD, GILBERT J.	R1	RSA		0.330	94,300	179,400	8,400	282,100
000206	007.12	000014	BASSETT LANE	ROBINSON, DAVID G.	R1	RSA		3.010	174,100	348,600	0	522,700
000201	000014	000000	MARSHLAND	ROGERS, LINDA J.	R1W	RCP		0.910	144,100	15,400	0	159,500
000209	0025.5	000005	RIDGE RD	ROGERS, THOMAS E.	R1	RSA		2.880	173,400	263,200	3,000	439,600
000203	000020	000000	EXETER RD	ROLLINS, KENNETH A.	R1	RSA		0.510	109,400	135,800	12,300	257,500
000103	000019	000000	PISCASSIC RD	ROLLINS, NORMAN S.	R1	RSA		0.410	109,600	124,900	1,200	235,700
000201	000016	000001	NEW RD	RON & GERRY	CI	CII		4.550	164,100	275,100	0	439,200
000214	0026.2	000000	PISCASSIC RD	ROWE, KEITH L.	R1	RSA		10.800	122,001 cu	171,900	15,700	309,601
000209	000007	000000	PISCASSIC RD	RUGG, DOUGLAS W.	R1	RSA		4.502	142,500	137,500	0	280,000
000205	000002	000000	PISCASSIC RD	RUGG, OLIVE L.	R1	RSA		122.000	131,800 cu	157,100	38,800	327,700
000209	0006.2	000000	PISCASSIC RD	RUGG, OLIVE L.	CUUL			5.672	85 cu	0	0	85
000102	000002	000000	PISCASSIC RD	RUMFORD JR., JARED N.	R1	RSA		0.180	72,000	140,500	5,900	218,400

MAP	LOT	SUB	LOCATION	OWNER	USE	BASE RATE	ACRES	LAND	BUILDING	OTHER	TOTAL
000102	000004	000000	MAIN ST	RUMFORD, JARED N.	R1	RSA	0.230	92,000	181,800	0	273,800
000206	000016	000017	PARTRIDGE HILL RD	RUSSO, DAVID	R1	RSA	3.230	174,500	290,200	15,500	480,200
000210	000008	000000	OAKLANDS RD	RYAN, JAMES E.	R1	RSA	0.690	118,800	88,800	1,000	208,600
000104	000036	000000	PISCASSIC RD	RYAN, JOHN	R1	RSA	0.280	101,800	119,400	2,000	223,200
							R	177.704	3,246,786	150,300	8,137,286
000101	000004	000000	MAIN ST	SACRED HEART CHURCH	EX-M	EXC	0.880	122,600	106,200	0	228,800
000204	000024	000000	DEERTREES LANE	SALTMAN, SCOTT S.	R1	RSA	2.820	156,200	376,700	3,000	535,900
000207	000021	000003	PINE CT	SANCHEZ, MANUAL G.	R1	RSA	2.010	130,100	335,600	3,500	469,200
000103	000021	000003	PISCASSIC RD	SANDERSON, CHRISTINE	R1	RSA	2.690	133,500	374,800	15,400	523,700
000206	000019	000015	PISCASSIC RD	SANDERSON, JASON H.	R1	RSA	2.800	134,000	188,000	3,000	325,000
000102	000073	000000	MAPLE ST	SARGENT, RYAN	R1	RSA	0.270	91,100	131,200	9,500	231,800
000104	000002	000000	PISCASSIC RD	SARGENT, WENDELL J.	R1	RSA	0.300	103,000	116,200	9,000	228,200
000104	01/3/5	000000	PISCASSIC RD	SCANLON, EDWARD J.	R1	RSA	74.830	137,772 cu	145,600	4,000	287,372
000204	000013	000000	EXETER RD	SCHICK, KYLE C.	R1	RSA	1.180	125,900	190,600	0	316,500
000102	000047	000000	RIVER RD	SCHNEER, CECIL J.	R1	RSA	12.600	105,388 cu	179,200	14,400	298,988
000104	000050	000000	OLD LEE RD	SCHNIPPERING, ROLAND	R1	RSA	0.260	100,600	196,300	3,000	299,900
000204	000019	000000	DEERTREES LANE	SCHUSTER, JERRY L.	R1	RSA	2.000	169,000	281,000	3,000	453,000
000207	000019	000001	PINE CT	SCOTT JR., JOHN S.	R1	RSA	2.000	130,000	287,200	3,000	420,200
000213	02.132	0013-1	SANBORN DR	SCOTT, SULLIVAN G.	R1		7.910	126,700	0	0	126,700
000210	000004	000000	PISCASSIC RD	SEACORD, STEPHANIE	R1	RSA	10.000	149,000	135,500	10,900	295,400
000102	000083	000000	EXETER RD	SELLERS, LUCY BELL	EX-M		0.290	41,000	0	2,100	43,100
000102	000084	000000	EXETER RD	SELLERS, LUCY BELL	R1	RSA	3.500	137,500	164,900	3,000	305,400
000203	000001	000001	BACKLAND	SELLERS, LUCY BELL	CUFL		5.000	2,125 cu	0	0	2,125
000203	000001	000002	BACKLAND	SELLERS, LUCY BELL	EX-M		12.650	55,700	0	0	55,700
000203	000002	000000	BACKLAND	SELLERS, LUCY BELL	EX-M		8.480	35,900	0	0	35,900
000102	000003	000000	MAIN ST	SENNOTT, ANDREA L.	R1	RSA	0.390	108,400	174,100	10,700	293,200
000202	000028	000000	HEMLOCK CT	SHAPPELL, OLGA T.	R1	RSA	2.110	130,600	229,800	3,000	363,400
000102	000058	000000	PLEASANT ST	SHARP, CHARLOTTE H.	R1		0.900	61,500	0	0	61,500
000102	000059	000000	PLEASANT ST	SHARP, CHARLOTTE H.	R1	RSA	0.280	101,800	123,700	10,100	235,600
000102	000051	000000	RAILROAD AVE	SHAW & SHAW, LLC.	CI		1.600	70,400	0	15,800	86,200
000102	000052	000000	RAILROAD AVE	SHAW & SHAW, LLC.	R1W	RCP	2.400	67,000	36,400	1,300	104,700
000101	000002	000000	MAIN ST	SHAW, GEORGE J. &	R1	RSA	0.949	124,000	173,000	14,300	311,300
000214	0005/6	000000	PISCASSIC RD	SHAW, LARRY G.	R1	RSA	2.340	131,700	107,200	6,000	244,900
000202	000005	000000	MAIN ST	SHEEHY, FREDERICK B.	R1	RSA	8.700	162,200	106,300	15,200	283,700
000104	000048	000000	OLD LEE RD	SHERIDAN, FRANK J.	R1	RSA	0.260	100,600	156,100	5,000	261,700
000101	000021	000000	HERVEY CT	SHERWIN, THOMAS	R1	RSA	0.280	101,800	148,900	1,000	251,700
000201	000017	000000	RT 108	SHIP TO SHORE, LLC.	CI	CIR	2.000	181,300	285,500	9,500	476,300

NEWFIELDS CURRENT VALUE TOTALS BY OWNER 02/18/2004

MAP	LOT	SUB	LOCATION	OWNER	USE	BASE RATE	ACRES	LAND	BUILDING	OTHER	TOTAL
000102	000039	000000	RAILROAD AVE	SHOEMAKER, STEPHEN	R1	RSA	0.890	116,700	138,500	0	255,200
000206	00079	000012	BASSETT LANE	SHOPE, STEVE B.	R1	RSA	2.950	173,800	369,100	21,000	563,900
000101	000022	000000	HERVEY CT	SILSBY, SUSAN L.	R1	RSA	0.130	52,000	123,600	0	175,600
000203	000012	000000	EXETER RD	SIMPSON, ROBERT	R1	RSA	6.800	153,300	125,200	14,500	293,000
000212	003.12	000000	HALLS MILL RD	SIMS, STEVEN E.	R1	RSA	5.110	145,200	249,900	14,000	409,100
000210	022.12	000000	PISCASSIC RD	SMITH JR, DANIEL P.	CUFL		60.680	6,361 cu	0	0	6,361
000210	000020	000000	PISCASSIC RD	SMITH JR., DANIEL P.	R1	RSA	2.890	131,100	101,800	2,000	234,900
000210	022.11	000000	PISCASSIC RD	SMITH, GARY D.	R1	RSA	2.450	132,300	132,400	21,800	286,500
000214	000001	000000	MAST RD	SMITH, H. ROGER	CUUW		13.400	1,672 cu	0	0	1,672
000214	000020	000000	PISCASSIC RD	SMITH, H. ROGER	CUMO		51.000	5,797 cu	0	0	5,797
000206	000005	000000	PISCASSIC RD	SMITH, HELEN D.	R2	RSA	7.700	157,400	118,200	2,800	278,400
000210	0022.2	000000	OAKLANDS RD	SMITH, NATHAN P.	R1	RSA	2.070	130,400	186,800	3,000	320,200
000104	000018	000000	DIXON AVE	SMITH, ROBERT	R1	RSA	0.320	104,200	99,600	7,900	211,700
000210	000016	000000	OAKLANDS RD	SOAVE, CHRISTOPHER E.	R1	RSA	1.496	103,300	143,400	6,300	253,000
000202	000007	000000	BACKLAND	SOCIETY FOR THE	CUMW		49.600	3,180 cu	0	0	3,180
000202	000009	000000	BACKLAND	SOCIETY FOR THE	CUMW		29.640	1,900 cu	0	0	1,900
000202	000008	000021	MAIN ST	SQUAMSCOTT	CI	COA	2.530	149,000	168,200	0	317,200
000202	000019	000000	NEW RD	SS NEWFIELDS, LLC	CI	CIO	2.350	295,300	46,800	375,700	717,800
000201	0010.1	000000	MARSHLAND	STAFFORD, DANIEL	R1		0.375	900	0	0	900
000209	0008.5	000005	HIGH ROCK LANE	STARK, JOSEPH P.	R1	RSA	2.200	170,000	338,500	2,000	510,500
000101	000011	000000	MAIN ST	STATE OF NEW	EX-S	EXH	0.420	55,100	75,000	7,200	137,300
000201	000024	000000	RT 108	STATE OF NEW	EX-S		0.220	29,300	0	0	29,300
000201	000025	000000	RT 108	STATE OF NEW	EX-S		1.340	92,200	0	0	92,200
000201	000026	000000	RT 108	STATE OF NEW	EX-S		0.070	15,400	0	0	15,400
000202	000010	000000	RT 108	STATE OF NEW	EX-S		0.030	8,200	0	0	8,200
000202	000010	000001	MAIN ST	STATE OF NEW	EX-S		1.400	94,400	0	0	94,400
000202	000013	000000	RT 108	STATE OF NEW	EX-S	EXA	17.000	248,500	161,600	0	410,100
000202	000018	000000	RT 108	STATE OF NEW	EX-S		1.220	55,000	0	0	55,000
000202	000020	000001	INACTIVE	STATE OF NEW	EX-S		11.390	43,300	0	0	43,300
000209	000200	000000	INACTIVE	STATE OF NEW	EX-S		5.500	117,600	0	0	117,600
000211	000200	000000	INACTIVE	STATE OF NEW	EX-S		10.980	138,100	0	0	138,100
000214	0031.1	000000	PISCASSIC RD	STATE OF NEW	EX-S		5.790	118,700	0	0	118,700
000101	000005	000000	MAIN ST	STEINER, JOHN J	R1	RSA	0.130	78,000	88,800	3,000	169,800
000207	0003.1	00003A	OLD LEE RD	STERRITT, ANN M.	R1	RSA	2.470	132,400	202,100	5,500	340,000
000102	000082	000000	MAIN ST	STEVENS, MARY E.	R1	RSA	0.907	123,100	158,800	10,600	292,500
000206	000006	000000	PISCASSIC RD	STEVENS, TIMOTHY	R1	RSA	1.200	126,000	130,000	15,400	271,400
000201	000018	000000	RT 108	STEWART, JACQUELINE	R1	RCP	0.430	66,300	153,200	5,800	225,300
000202	000043	000000	HEMLOCK CT	STOLLSTORFF,	R1	RSA	2.000	130,000	256,800	0	386,800

MAP	LOT	SUB	LOCATION	OWNER	USE	BASE		ACRES	LAND	BUILDING	OTHER	TOTAL
						RATE	VALUE					
000102	000014	000000	MAIN ST	SUDDUTH, S. SCOTT	R1	RSA		6.200	150,200	313,200	19,000	482,400
000211	000005	000000	PISCASSIC RD	SULLIVAN, DANIEL D.	R1	RSA		13.000	131,659 cu	190,800	24,100	346,559
000206	007.15	000002	BASSETT LANE	SULLIVAN, RUTH	R1	RSA		2.310	170,600	242,800	3,000	416,400
000204	000014	000000	EXETER RD	SUNUNU, MICHAEL C.	R1	RSA		5.630	147,600	174,500	7,100	329,200
000213	002.14	000014	SANBORN DR	SUTHERLAND, RONALD	R1	RSA		3.020	135,100	145,800	4,000	284,900
000209	000018	000000	HALLS MILL RD	SUTTON, RICHARD A.	R1	RSA		5.700	147,900	116,200	8,800	272,900
000213	0006.1	000007	BALD HILL RD	SWANTON, KENNETH	R1	RSA		3.200	136,000	205,900	3,800	345,700
000211	0011.1	000000	PISCASSIC RD	SWEET, DAVID P.	R1	RSA		15.740	131,550 cu	120,400	13,600	265,550
000211	0011.2	000000	PISCASSIC RD	SWEET, DAVID P.	R2	RSA		3.000	135,000	274,100	1,000	410,100
								\$ 539.557	8,519,404	10,102,000	781,600	19,403,004
T												
000210	000010	000000	OAKLANDS RD	TAETZSCH, STEVEN	R1	RSA		5.000	132,000	165,300	1,900	299,200
000102	000032	000000	SWAMSCOTT ST	TAYLOR, ALLEN S.	R1	RSA		0.310	103,600	120,800	15,700	240,100
000206	000008	000000	PISCASSIC RD	TAYLOR, JEFFREY B.	R1	RSA		3.780	138,900	144,300	1,400	284,600
000210	000024	000000	PISCASSIC RD	TEBO, WILLIAM C. &	R1	RSA		1.500	127,500	119,600	3,000	250,100
000206	000011	000019	PARTRIDGE HILL RD	THOMPSON III, JAMES L.	R1	RSA		2.000	169,000	292,000	2,800	463,800
000213	002.24	000024	SANBORN DR	THURSTON III, HARRY L	R1	RSA		3.170	135,900	197,200	1,200	334,300
000204	000020	000000	DEERTREES LANE	TODD REVOCABLE	R1	RSA		2.060	169,300	389,700	4,200	563,200
000206	000003	000000	PISCASSIC RD	TOTH, DIANA L.	R1	MHS		6.100	149,900	14,200	2,400	166,500
000101	000008	000000	BAKER ST	TOWN OF NEWFIELDS	EX-M			14.030	130,200	0	15,100	145,300
000101	000033	000001	MAIN ST	TOWN OF NEWFIELDS	EX-M			0.090	28,800	0	0	28,800
000101	000034	000000	HERVEY CT	TOWN OF NEWFIELDS	EX-M	EXM		6.000	536,000	381,300	3,216,000	4,133,300
000101	000034	000001	HERVEY CT	TOWN OF NEWFIELDS	EX-M			0.000	0	0	4,600	4,600
000101	000035	000000	HERVEY CT	TOWN OF NEWFIELDS	EX-M			8.000	559,500	0	0	559,500
000101	000100	000000	HERVEY CT	TOWN OF NEWFIELDS	EX-M			0.500	11,500	0	0	11,500
000102	000001	000000	PISCASSIC RD	TOWN OF NEWFIELDS	EX-M			1.500	102,000	0	0	102,000
000102	000007	000000	MAIN ST	TOWN OF NEWFIELDS	EX-M			0.140	56,000	0	99,800	155,800
000102	000010	000000	MAIN ST	TOWN OF NEWFIELDS	EX-M	EXM		1.000	125,000	109,300	0	234,300
000102	000020	000000	MAIN ST	TOWN OF NEWFIELDS	EX-M	EXM		1.200	126,000	195,500	0	321,500
000102	000044	000000	TOWN LANDING	TOWN OF NEWFIELDS	EX-M			0.040	32,000	0	2,200	34,200
000102	000049	000000	RIVER RD	TOWN OF NEWFIELDS	EX-M			0.610	64,500	0	0	64,500
000102	000074	000000	MAPLE ST	TOWN OF NEWFIELDS	EX-M			0.130	52,000	0	0	52,000
000102	000080	000000	MAIN ST	TOWN OF NEWFIELDS	EX-M			0.180	57,600	0	0	57,600
000102	000086	000000	PISCASSIC RD	TOWN OF NEWFIELDS	EX-M	EXF		1.100	125,500	198,400	0	323,900
000102	000087	000000	PISCASSIC RD	TOWN OF NEWFIELDS	EX-M	EXS		2.200	131,000	1,327,400	0	1,458,400
000103	000002	000000	PISCASSIC RD	TOWN OF NEWFIELDS	EX-M			1.020	100,100	0	0	100,100
000103	000003	000000	PISCASSIC RD	TOWN OF NEWFIELDS	EX-M			1.010	100,000	0	0	100,000
000103	000004	000000	PISCASSIC RD	TOWN OF NEWFIELDS	EX-M			1.479	101,900	0	0	101,900

NEWFIELDS CURRENT VALUE TOTALS BY OWNER 02/18/2004

MAP	LOT	SUB	LOCATION	OWNER	USE	BASE RATE	ACRES	LAND	BUILDING	OTHER	TOTAL
000103	000005	000001	OLD LEE RD	TOWN OF NEWFIELDS	EX-M		11.000	138,000	0	0	138,000
000104	000004	000000	BACKLAND	TOWN OF NEWFIELDS	EX-M		0.320	1,300	0	0	1,300
000104	000009	000000	BACKLAND	TOWN OF NEWFIELDS	EX-M		0.210	800	0	0	800
000104	000035	000000	PISCASSIC RD	TOWN OF NEWFIELDS	EX-M		0.040	16,000	0	2,900	18,900
000202	000014	000000	RT 108	TOWN OF NEWFIELDS	EX-M		3.700	126,200	0	0	126,200
000202	000038	000000	HEMLOCK CT	TOWN OF NEWFIELDS	EX-M		6.880	153,700	0	1,400	155,100
000205	000003	000000	PISCASSIC RD	TOWN OF NEWFIELDS	EX-M		41.000	136,100	0	0	136,100
000206	000001	000000	NYAA BALLFIELD	TOWN OF NEWFIELDS	EX-M		3.300	13,200	0	0	13,200
000206	0006.1	000000	BACKLAND	TOWN OF NEWFIELDS	EX-M		0.860	3,400	0	0	3,400
000207	000008	000000	OLD LEE RD	TOWN OF NEWFIELDS	EX-M		4.100	16,400	0	0	16,400
000209	000014	000000	HALLS MILL RD	TOWN OF NEWFIELDS	EX-M		1.000	75,000	0	0	75,000
000209	000023	000000	PISCASSIC RD	TOWN OF NEWFIELDS	EX-M		0.500	92,000	0	0	92,000
000210	000018	000000	OAKLANDS RD	TOWN OF NEWFIELDS	EX-M		0.020	800	0	0	800
000210	000045	000000	BACKLAND	TOWN OF NEWFIELDS	EX-M		44.300	145,300	0	0	145,300
000210	000046	000000	BACKLAND	TOWN OF NEWFIELDS	EX-M		8.000	30,700	0	0	30,700
000211	000016	000000	CUBA RD	TOWN OF NEWFIELDS	EX-M		3.600	110,400	0	0	110,400
000211	000017	000000	BACKLAND	TOWN OF NEWFIELDS	EX-M		4.000	10,000	0	0	10,000
000213	0001.2	000000	BALD HILL RD	TOWN OF NEWFIELDS	EX-M		0.500	57,500	0	0	57,500
000213	0002.1	000000	SANBORN DR	TOWN OF NEWFIELDS	EX-M		24.090	85,700	0	0	85,700
000214	000029	000000	BALD HILL RD	TOWN OF NEWFIELDS	EX-M		1.250	60,600	0	0	60,600
000214	000038	000000	BALD HILL RD	TOWN OF NEWFIELDS	EX-M		0.125	40,000	0	0	40,000
000101	000007	000000	MAIN ST	TROPF, ROGER	R1	RSA	0.240	96,000	128,400	1,600	226,000
000214	000033	000000	PISCASSIC RD	TRUEMAN III, RAYMOND	R1	RSA	1.100	125,500	109,100	1,400	236,000
000211	0013.2	000000	PISCASSIC RD	TUFANO, HOLLY	R1	RSA	2.040	130,200	242,300	8,700	381,200
000103	000015	000000	PISCASSIC RD	TUTTLE, DARREN J	R1	RSA	0.530	115,600	102,100	1,100	218,800
000210	000014	000000	OAKLANDS RD	TUTTLE, KEVIN R.	R1	RSA	3.000	122,000	139,900	3,800	265,700
T							229.854	5,468,100	4,376,800	3,391,200	13,236,100
U											
000102	000022	000000	SWAMSCOTT ST	UNIVERSALIST SOCIETY	R1	RSA	0.160	64,000	131,500	6,000	201,500
000102	000076	000000	MAIN ST	UNIVERSALIST SOCIETY	EX-M	EXC	0.250	100,000	203,200	0	303,200
U							0.410	164,000	334,700	6,000	504,700
V											
000209	00008.8	0008.8	HIGH ROCK LANE	VANCE, JOHN E.	R1	RSA	4.350	180,800	288,400	2,000	471,200
000204	000043	000000	DEERTREES LANE	VELLETRI,	R1	RSA	3.880	178,400	296,700	5,000	480,100
000214	000018	000000	PISCASSIC RD	VERVILLE, GEORGE N.	R1	RSA	2.430	132,200	154,600	17,800	304,600
000214	000019	000000	PISCASSIC RD	VERVILLE, GEORGE N.	R1	RSA	2.000	78,000	104,000	0	182,000
000208	000025	000000	OLD LEE RD	VIENCEAU, JAMES	R2	RSA	41.170	133,577 cu	280,400	3,000	416,977

MAP	LOT	SUB	LOCATION	OWNER	USE	BASE RATE	ACRES	LAND	BUILDING	OTHER	TOTAL
000210	000027	000000	PISCASSIC RD	VINCENT, PETER C.	R1	RSA	2.280	131,400	138,500	13,700	283,600
							V	834,377	1,262,600	41,500	2,138,477
W											
000214	000035	000000	PISCASSIC RD	WACHSMUTH, DEANNA	R1	RSA	4.010	140,100	143,200	14,400	297,700
000214	0030.3	000002	BALD HILL RD	WAGNER, JOHN K.	R1	RSA	2.060	130,300	187,600	1,000	318,900
000214	000021	000000	PISCASSIC RD	WATSON, DEAN S.	R1	RSA	5.000	145,000	171,300	2,000	318,300
000208	0002.1	000000	HALLS MILL RD	WATSON, PAUL D.	R1	RSA	12.730	124,058 cu	94,700	11,800	230,558
000208	000018	000000	OLD LEE RD	WATTS, REBECCA M.	R1	RSA	3.040	135,200	130,200	900	266,300
000102	000037	000000	DEPOT ST	WEBB FAMILY TRUST	R1	RSA	0.530	57,800	93,400	5,700	156,900
000210	000001	000000	PISCASSIC RD	WEBB, MICHAEL L.	R1	RSA	0.680	118,600	146,500	1,500	266,600
000201	000003	000000	MARSHLAND	WEBB, ROBERT	R1	RSA	2.500	6,300	0	0	6,300
000104	000039	000000	OLD LEE RD	WEBBER, KENNETH L.	R1	RSA	0.230	92,000	97,000	0	189,000
000210	000009	000000	OAKLANDS RD	WENTWORTH, KEVIN P.	R1	RSA	5.000	132,000	133,500	1,300	266,800
000210	000003	000000	PISCASSIC RD	WESOLOWSKI, JOSEPH F.	R1	RSA	0.790	120,800	106,400	2,500	229,700
000102	000070	000000	MAPLE ST	WHITE, ANDREW J.	R1	RSA	0.250	100,000	118,900	5,300	224,200
000204	000029	000002	CONNER LANE	WHITE, GLEN E JR	R1	RSS	4.680	182,400	435,600	2,000	620,000
000204	000029	000001	CONNER LANE	WHITE, JASON P.	R1	RSA	2.090	169,500	128,700	0	298,200
000204	000039	000000	FINN AVE	WIEN, KENT W.	R1	RSA	2.040	169,200	376,700	3,000	548,900
000209	000022	000000	PISCASSIC RD	WILBUR JR., MERLE R.	R1	RSA	3.000	135,000	82,800	0	217,800
000210	000023	000000	PISCASSIC RD	WILBUR JR., MERLE R.	R1	RSA	2.600	133,000	49,500	6,100	188,600
000204	000010	000001	EXETER RD	WILICH, DAVID M.	CI	CIO	2.363	295,400	230,800	0	526,200
000102	000043	000000	RAILROAD AVE	WILLETT, LEIGH W.	R1	RSA	0.450	67,200	107,400	1,500	176,100
000104	000028	000000	DIXON AVE	WILLIAMS, ALAN G.	R1	RSA	0.260	100,600	110,900	0	211,500
000104	000016	000000	DIXON AVE	WILLIAMS, DAVID L.	R1	RSA	0.230	92,000	98,100	1,200	191,300
000201	0010.2	000000	MARSHLAND	WILLIAMS, E. GARY	R1	RSA	0.375	900	0	0	900
000210	000037	000013	RUNAWAY RD	WILLIAMS, GREGORY R.	R1	RSA	2.000	169,000	354,600	3,000	526,600
000102	000075	000002	SWAMSCOTT ST	WILLIS, PAUL A.	R1	RCC	0.170	68,000	86,700	0	154,700
000209	008.13	000022	PARTRIDGE HILL RD	WILLIS, PAUL A.	R1	RSA	2.500	171,500	296,400	3,000	470,900
000102	000005	000000	MAIN ST	WILSON, DONALD A.	R1	RSA	1.600	128,000	260,300	35,700	424,000
000209	000016	000000	HALLS MILL RD	WINGATE JR., WALTER	R1	RSA	9.590	151,600	305,300	2,000	458,900
000202	000015	000000	RT 108	WINKLER, FRANCIS F.	R1	RSA	13.500	77,790 cu	106,300	8,000	192,090
000202	000037	000000	HEMLOCK CT	WRAY, JERRY W.	R1	RSA	2.200	131,000	238,100	3,000	372,100
000208	000022	000000	OLD LEE RD	WYDRA SR., EDWARD &	R1	RSA	3.400	137,000	89,100	0	226,100
000214	000015	000000	MAST RD	WYMAN, WILLIAM E.	R1	RSA	1.410	76,200	110,500	13,600	200,300
							W	3,757,448	4,890,500	128,500	8,776,448

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000202	000042	000000	HEMLOCK CT	YALE, RICHARD L.	R1	RSA	2.000	130,000	212,500	4,500	347,000
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NEWFIELDS CURRENT VALUE TOTALS BY OWNER 02/18/2004

MAP	LOT	SUB	LOCATION	OWNER	USE	BASE RATE	ACRES	LAND	BUILDING	OTHER	TOTAL
000202	000026	000000	ASH SWAMP RD	YERGEAU, ROBERT	R1		0.330	2,500	0	0	2,500
						Y	2.330	132,500	212,500	4,500	349,500
000213	000066	000002	BALD HILL RD	ZELLER III, RICHARD J.	R1	RSA	3.877	139,400	274,100	9,000	422,500
000103	000021	000001	PISCASSIC RD	ZELONIS, RANDOLPH	R1	RSA	2.420	132,100	234,100	11,700	377,900
						Z	6.297	271,500	508,200	20,700	800,400
REPORT TOTALS:							4,382.747	88,651,090	116,715,700	9,333,700	214,700,490

